

# **EXHIBIT 7**

**BROWN RUDNICK**

8 Clifford  
Street  
London  
W1S 2LQ  
tel +44 (0) 20 7 851 6000  
fax +44 (0) 20 7 851 6100

HERMITAGE CAPITAL MANAGEMENT LIMITED  
ST. MARTIN HOUSE, LE BOURDAGE  
ST. PETER PORT, GUERNSEY  
GY1 4AU

Invoice 676615  
Date 17 March 2015  
Our Reference NPM / 028429.0005  
Our VAT Reg. GB 974 8122 92

RE: PREVEZON HOLDINGS

# INVOICE

For professional services rendered in connection with the above captioned matter through 28 February 2015:

Matter No.	Matter Name	Fees	Disbs./ Admin.	Total
028429.0005	PREVEZON HOLDINGS			
	Total			
	Total Current Fees			
	Total Current Disbursements			
	Total Current Administrative Ch			
	Total Invoice			

Brown Rudnick LLP

Payment of this invoice is due within 30 days of the date of this invoice. Please make your remittances by cheque payable to Brown Rudnick LLP or direct to our Bank quoting the invoice number at:

Citibank, Citigroup Centre, Canada Square, Canary Wharf, London E14 5LB  
Account Number:   
Sort Code: 18-50-08  
SWIFT: CITIGB2L  
IBAN: GB76CITI18500811975145

Brown Rudnick LLP Boston | Dublin | Hartford | London | New York | Orange County | Paris | Providence | Washington, D.C.

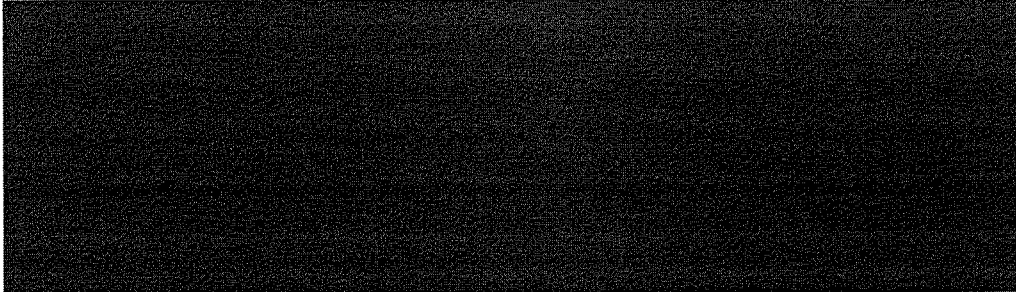
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HERMITAGE CAPITAL MANAGEMENT LIMITED  
RE: PREVEZON HOLDINGS  
17 March 2015

Invoice 676615  
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# TIME DETAIL

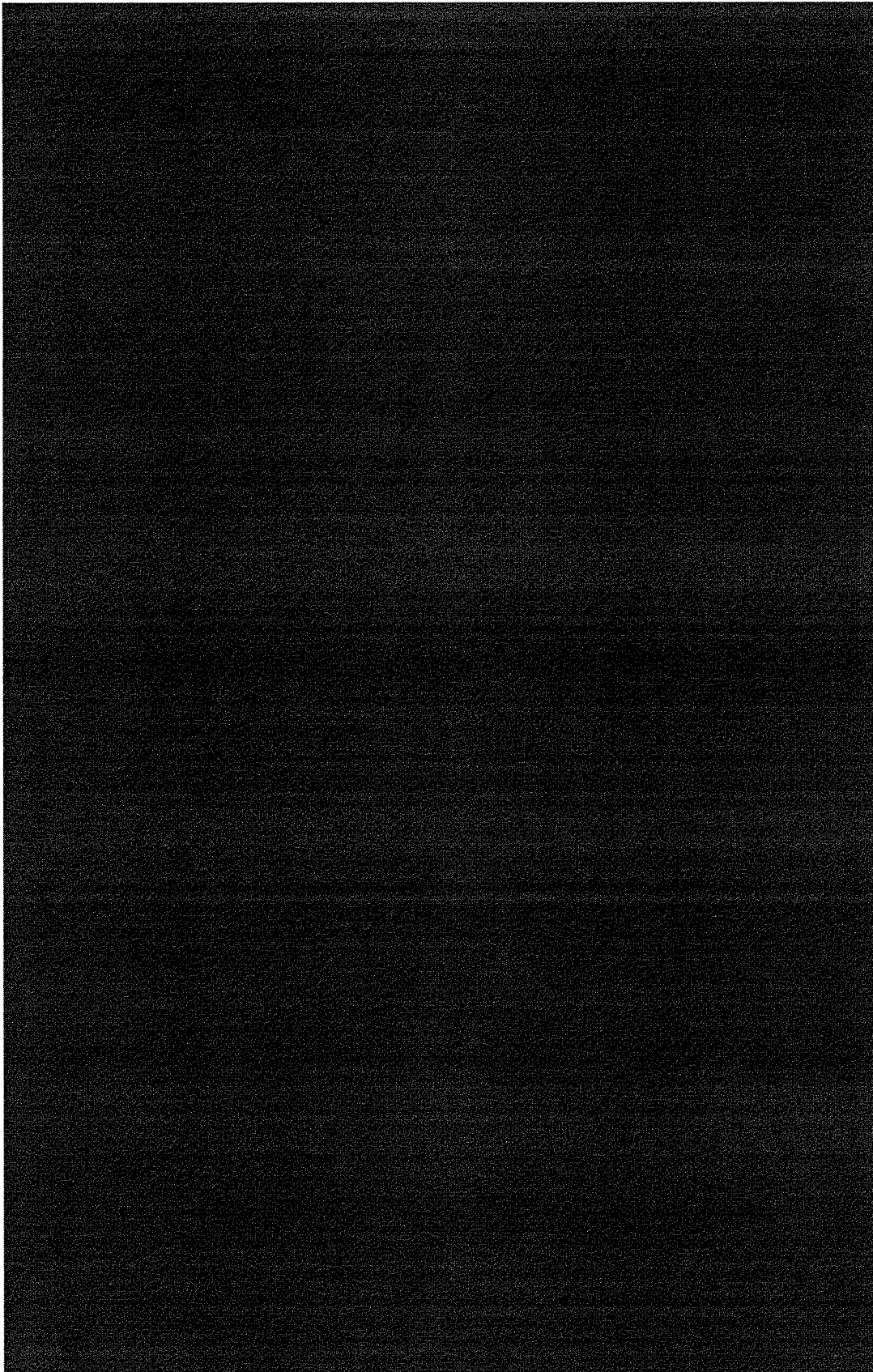
Date	Professional	Description	Hours
			
14/10/14	SIMPSON	ATTEND CONFLICTS HEARING; CONFERENCE WITH R. MASTRO AND L. RUBIN RE: SAME.	6.30
22/10/14	MOLINO	REVIEWED PLEADINGS RE: MOTION TO DISQUALIFY COUNSEL FOR PURPOSES OF ATTENDING HEARING ON OCT. 23 (1.2).	1.20
22/10/14	KAISER	CONFER WITH E. MOLINO RE HEARING ON MOTION TO DISQUALIFY BAKER HOSTETLER	0.20
23/10/14	MOLINO	REVIEWED PLEADINGS AND LETTERS FILED WITH COURT IN PREPARATION FOR HEARING RE: MOTION TO DISQUALIFY COUNSEL (1.1); ATTENDED HEARING RE: MOTION TO DISQUALIFY COUNSEL (2.9).	4.00
24/10/14	MOLINO	DRAFTED SUMMARY OF 10/23/2014 HEARING BEFORE JUDGE GRIESA RE: MOTION TO DISQUALIFY AND COURT'S RULING DENYING THE SAME (1.4).	1.40
30/10/14	MOLINO	DEBRIEFED M. SIMPSON ON NATURE AND CONTENT OF PROCEEDINGS RE: MOTION TO DISQUALIFY COUNSEL ON 10/23/2014 (0.3).	0.30





HERMITAGE CAPITAL MANAGEMENT LIMITED  
RE: PREVEZON HOLDINGS  
17 March 2015

Invoice 676615  
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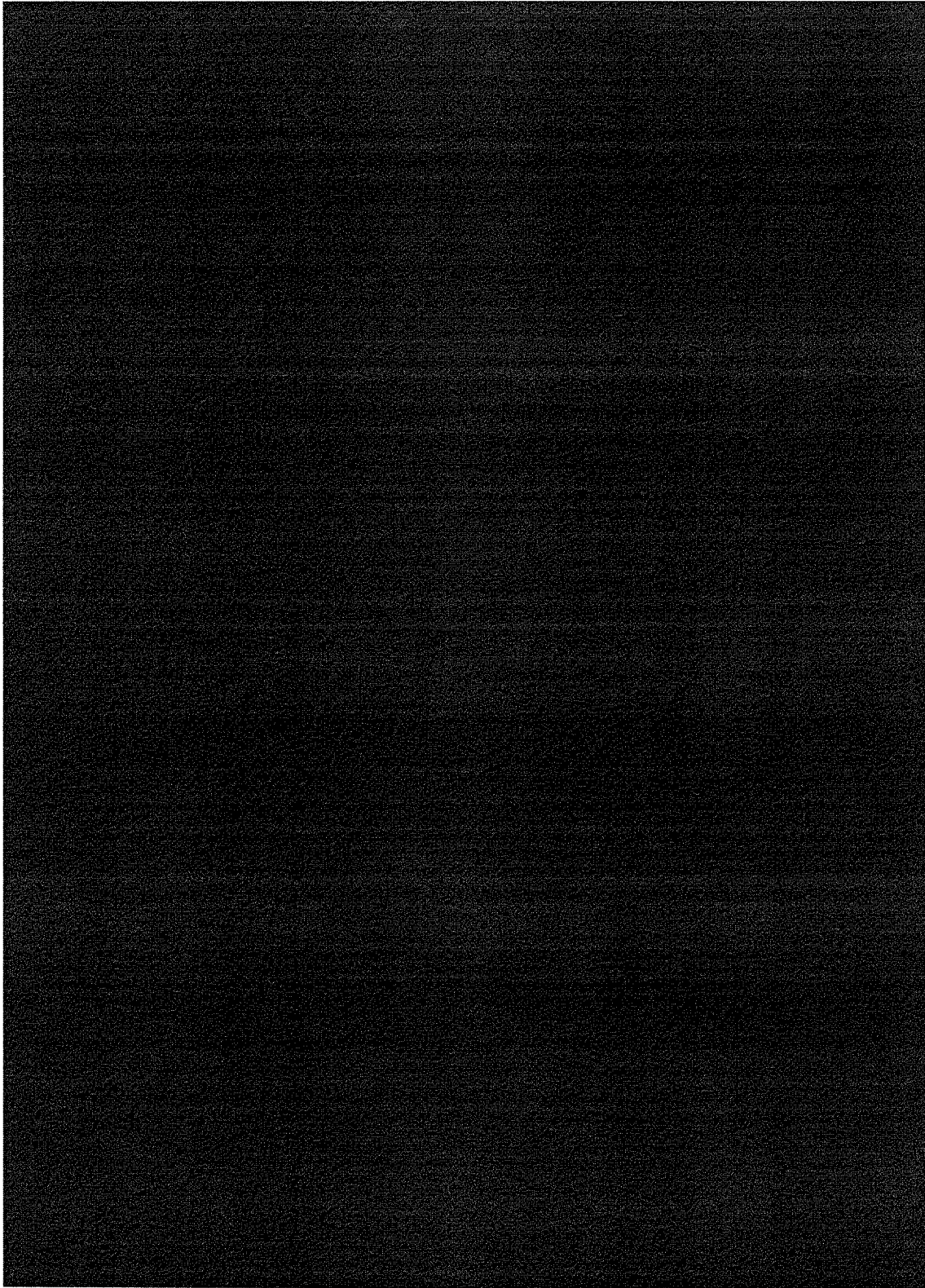






HERMITAGE CAPITAL MANAGEMENT LIMITED  
RE: PREVEZON HOLDINGS  
17 March 2015

Invoice 676615  
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HERMITAGE CAPITAL MANAGEMENT LIMITED  
RE: PREVEZON HOLDINGS  
17 March 2015

Invoice 676615  
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#### TIME SUMMARY

Professional	Hours	Rate	Value
AMY J. CUNNINGHAM	hours at	260.00	
AMY J. CUNNINGHAM	hours at	276.00	
ELIZABETH A. MOLINO	hours at	368.00	
ELIZABETH A. MOLINO	hours at	408.00	
MASON C. SIMPSON	hours at	636.00	
MASON C. SIMPSON	hours at	676.00	
NEIL P. MICKLETHWAITE	hours at	860.00	
SHOSHANA B. KAISER	hours at	544.00	
SHOSHANA B. KAISER	hours at	576.00	
<b>Total Fees</b>			

#### DISBURSEMENT SUMMARY

Description	Value

#### ADMINISTRATIVE CHARGES SUMMARY



HERMITAGE CAPITAL MANAGEMENT LIMITED  
RE: PREVEZON HOLDINGS  
17 March 2015

Invoice 676615  
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**NOTICE**

In the event of a problem, including any issues with this bill, you have a right to complain and a copy of the firm's complaints procedure is available on request. There may also be a right to object to the bill by making a complaint to the Legal Ombudsman or the Office of Legal Complaints and/or by applying to court for an assessment of the bill under Part III of the Solicitors Act 1974.

# KOBRE & KIM LLP

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SEOUL  
WASHINGTON DC  
SAN FRANCISCO  
MIAMI  
CAYMAN ISLANDS  
BVI

July 28, 2016

**PRIVILEGED & CONFIDENTIAL**  
**ATTORNEY-CLIENT COMMUNICATION**

**BY E-MAIL**

William Browder  
[REDACTED]

Re: Invoice for Services Rendered  
Hermitage Capital Management Litigation  
Matter No. 00931.001, Invoice No. 447479

Dear Mr. Browder,

Enclosed please find our invoice for the period ending June 30, 2016 in the amount of USD  
\$4,107.25, including disbursements. [REDACTED]  
[REDACTED]

We would be grateful if you could settle this amount upon receipt of this invoice. Thank you.

Kobre & Kim LLP  
+1 212 488 1200

Encl.

cc: Ivan Cherkasov [REDACTED]



William Browder  
 Invoice No. 447479  
 July 28, 2016

PRIVILEGED & CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION

Schedule of Professional Services

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
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06/09/2016

LWH	Assist Susman Godfrey during Second Circuit hearing and related follow up regarding strategic next steps.	650.00	4.5	2,925.00
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06/22/2016

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06/23/2016

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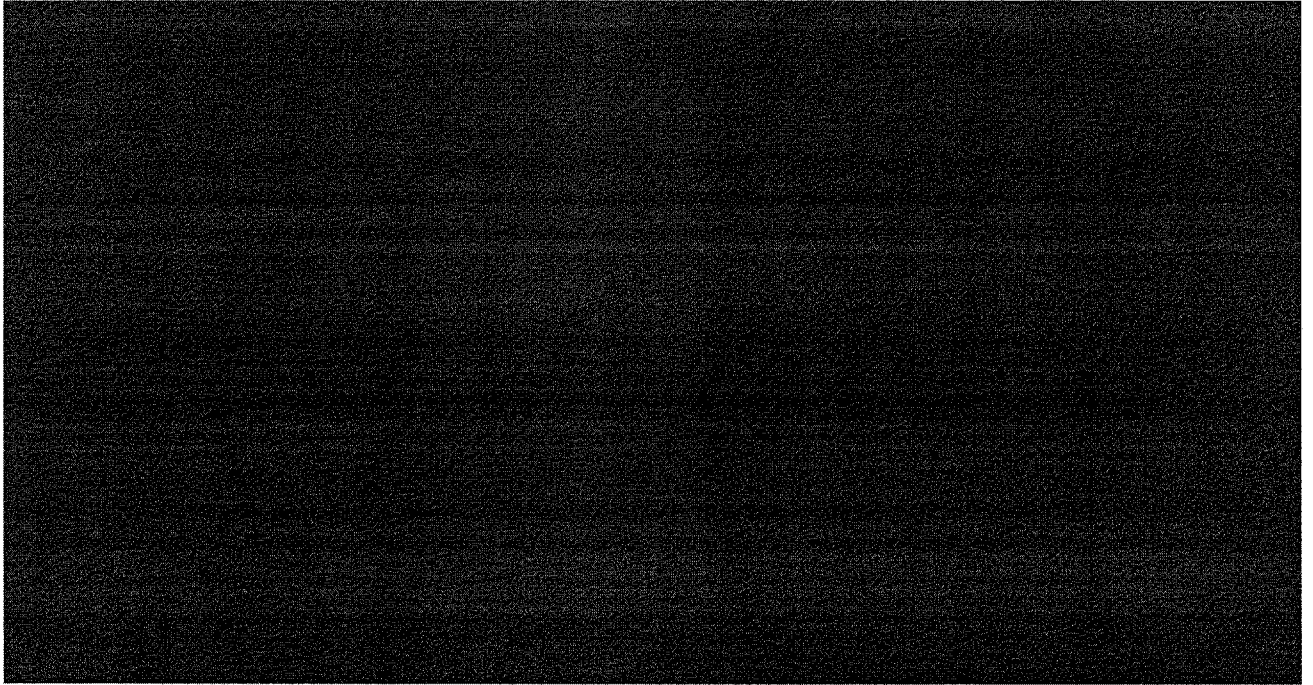
Schedule of Other Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
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William Browder  
Invoice No. 447479  
July 28, 2016

PRIVILEGED & CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION



William Browder  
Invoice No. 448327  
November 21, 2016

**PRIVILEGED & CONFIDENTIAL**  
**ATTORNEY-CLIENT COMMUNICATION**

Payment Instructions

**Total Amount Due:**

[REDACTED]

**Payment Terms:**

Payment is due upon receipt of this invoice.

**If by wire or EFT, please remit the amount due to:**

Citibank, NA  
Kobre & Kim LLP, Operating Account  
Account No. [REDACTED]  
ABA No. 021000089  
SWIFT Code CITIUS33

\* Please indicate Matter No. 00931.001

**Or, if by check, make payable and mail to:**

Kobre & Kim LLP  
800 Third Avenue  
New York, NY 10022

\* Please indicate Matter No. 00931.001

Please call with any questions.

Kobre & Kim LLP  
+1 212 488 1200

# KOBRE & KIM LLP

William Browder  


November 21, 2016  
Matter No. 00931.001  
Invoice No. 448327

PRIVILEGED & CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION

Re: Invoice for Services Rendered for the period ending October 31, 2016  
Hermitage Capital Management Litigation - New York

Summary of Professional Services (USD)

Partner		\$916.56/hour
Associate		650.00/hour
Litigation Support		195.00/hour

Disbursements

Agreed-Upon 2% Administrative Charge

TOTAL CURRENT INVOICE

TOTAL AMOUNT DUE

Payment Terms

Payment is due upon receipt. For instructions on remitting payment by wire, EFT, or check, please see the last page of this invoice.



William Browder  
 Invoice No. 448327  
 November 21, 2016

**PRIVILEGED & CONFIDENTIAL**  
**ATTORNEY-CLIENT COMMUNICATION**

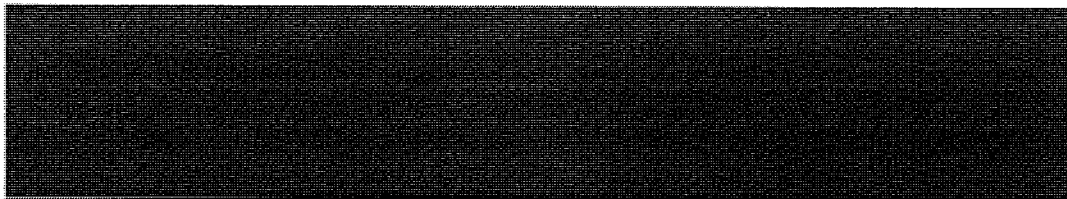
Schedule of Professional Services

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
10/17/2016				
MSK	Review 2d Circuit ruling and formulate next steps.	\$916.56	0.7	\$641.59
LWH	Review second circuit opinion. Consider select strategic issues.	650.00	0.7	455.00
10/18/2016				
SL	Attention to correspondence to expedite work by legal team.	195.00	0.2	39.00
10/19/2016				
SL	Attention media article and court documents to expedite work by legal team.	195.00	0.3	58.50

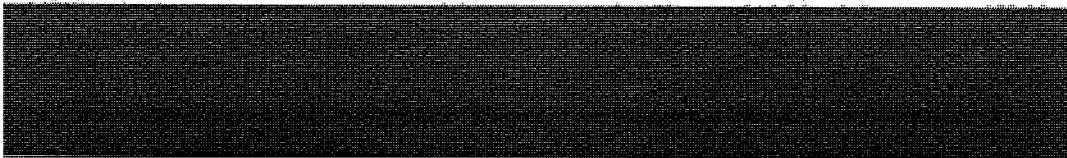
10/20/2016



10/21/2016



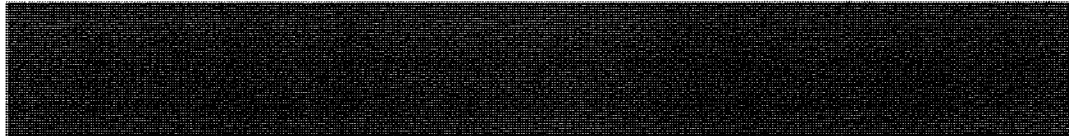
10/23/2016



William Browder  
 Invoice No. 448327  
 November 21, 2016

PRIVILEGED & CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
10/24/2016				



10/25/2016



10/28/2016



Schedule of Other Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/31/2016	Agreed Upon 2% Administrative Charge	
	Total Other Charges	
	Total Current Fees, Charges & Disbursements	
	TOTAL AMOUNT DUE	USD

Invoice No. 448545  
December 21, 2016

PRIVILEGED & CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION

Payment Instructions

**Total Amount Due:**

[REDACTED]

**Payment Terms:**

Payment is due upon receipt of this invoice.

**If by wire or EFT, please remit the amount due to:**

Citibank N.A.  
Kobre & Kim LLP IOLTA Account  
Account No. [REDACTED]  
ABA No. 021000089  
SWIFT Code CITIUS33

\* Please indicate Matter No. 00931.001

**Or, if by check, make payable and mail to:**

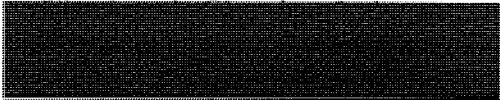
Kobre & Kim LLP  
800 Third Avenue  
New York, NY 10022

\* Please indicate Matter No. 00931.001

**Please call with any questions.**

Kobre & Kim LLP  
+1 212 488 1200

# KOBRE & KIM LLP

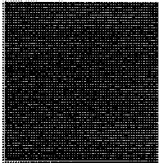
William Browder  


December 21, 2016  
Matter No. 00931.001  
Invoice No. 448545

PRIVILEGED & CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION

Re: Invoice for Services Rendered for the period ending November 30, 2016  
Hermitage Capital Management Litigation - New York

Summary of Professional Services (USD)

Partner		£750/hour
Associate		\$650/hour
Litigation Support		\$195/hour

Disbursements

Agreed Upon 2% Administrative Charge

TOTAL CURRENT INVOICE

Less Applied Retainer

BILLED AMOUNT DUE

TOTAL AMOUNT DUE

Retainer Summary (USD)

Beginning Retainer Balance	\$0.00
Less Retainer Applied this Invoice	0.00
Ending Retainer Balance	<hr/> \$0.00



Invoice No. 448545  
December 21, 2016

PRIVILEGED & CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION

Payment Terms

Payment is due upon receipt. For instructions on remitting payment by wire, EFT, or check, please see the last page of this invoice.

Invoice No. 448545  
December 21, 2016



**PRIVILEGED & CONFIDENTIAL**  
**ATTORNEY-CLIENT COMMUNICATION**

Schedule of Professional Services

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
11/01/2016				
MSK	Attention to questions from client and Susman Godfrey.	\$930.90	0.5	\$465.45
SL	Tasks to support expediting work by Michael Kim.	195.00	0.2	39.00
11/02/2016				
SL	Tasks to support expediting work by Michael Kim	195.00	0.1	19.50
11/04/2016				
MSK	Suggest certain case law and associated arguments to Susman Godfrey regarding recovery of legal fees for conflict of interest situations.	930.90	0.4	372.36
SL	Tasks to support expediting work by Michael Kim.	195.00	0.1	19.50
11/05/2016				
MSK	Advise Susman Godfrey regarding select issues.	930.90	0.4	372.36
11/07/2016				
SL	Tasks to support expediting work by Michael Kim.	195.00	0.2	39.00
11/09/2016				
MSK	Attention to questions from Susman Godfrey and client. Associated instructions to team.	930.90	0.4	372.36
11/10/2016				
SL	Tasks to support expediting work by Michael Kim.	195.00	0.2	39.00
11/17/2016				
MSK	Analyze materials sent by client. Review analysis from Susman Godfrey regarding damages calculations.	930.90	1.0	930.90
SL	Tasks to support expediting work by Michael Kim.	195.00	0.1	19.50

Invoice No. 448545  
December 21, 2016

PRIVILEGED & CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
11/18/2016				
11/20/2016				
LWH	Review and analysis of letter to Baker Hostetler.	650.00	0.4	260.00
11/21/2016				
MSK	Prepare for and conduct brainstorming session with Susman Godfrey. Associated follow up tasks to get additional information to Susman Godfrey.	930.90	1.2	1,117.08
LWH	Review and analysis of relevant case law regarding recovery of legal fees for Hermitage. Provide strategic advice to Susman Godfrey regarding specific points on letter to Baker Hostetler and related follow up, pursuant to instructions from Michael Kim.	650.00	2.7	1,755.00
11/22/2016				
LWH	Review and analysis of Fall 2015 correspondence for use by Susman Godfrey.	650.00	0.5	325.00
11/23/2016				
LWH	Confer with Susman Godfrey regarding recovery of Hermitage's legal fees.	650.00	0.3	195.00
11/29/2016				
MSK	Advise regarding select issues.	930.90	0.4	372.36
Total Current Fees				

Invoice No. 448545  
December 21, 2016

PRIVILEGED & CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION

Schedule of Other Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/05/2016	Agreed Upon 2% Administrative Charge	

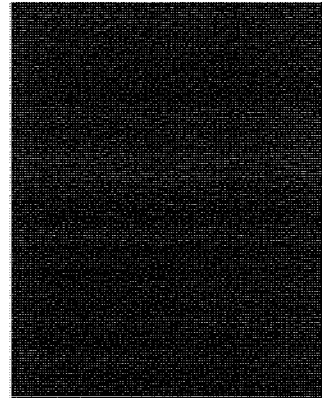
**Total Other Charges**

Total Current Fees, Charges & Disbursements

Less Applied Retainer

BILLED AMOUNT DUE

TOTAL AMOUNT DUE





# KOBRE & KIM LLP

William Browder  
[REDACTED]

January 26, 2017  
Matter No. 00931.001  
Invoice No. 448777

For the attention of Hermitage Capital Management Limited

**PRIVILEGED & CONFIDENTIAL**  
**ATTORNEY-CLIENT COMMUNICATION**

Re: Invoice for Services Rendered for the period ending December 31, 2016  
Hermitage Capital Management Litigation - New York

Summary of Professional Services (USD)

Partner	0.3 hours	£750/hour	\$280.05
Litigation Support	3.9 hours	\$195/hour	760.50
Preferred Client Concessions			(156.08)
Disbursements			0.00
Agreed Upon 2% Administrative Charge			17.69
TOTAL CURRENT INVOICE			<hr/> \$902.16
Less Applied Retainer			0.00
BILLED AMOUNT DUE			<hr/> \$902.16
TOTAL AMOUNT DUE			<hr/> <hr/> USD \$902.16

William Browder  
 Invoice No. 448777  
 January 26, 2017

PRIVILEGED & CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION

Schedule of Professional Services

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
12/01/2016				
MSK	Address inquiries from client and Susman Godfrey. Associated follow up tasks.	\$933.49	0.3	\$280.05
12/08/2016				
SL	Identify key documents needed for Susman Godfrey damage / fee recovery calculations.	195.00	0.5	97.50
12/12/2016				
SL	Identify key documents needed for Susman Godfrey damage / fee recovery calculations	195.00	0.4	78.00
12/13/2016				
SL	Identify key documents needed for Susman Godfrey damage / fee recovery calculations.	195.00	0.2	39.00
12/14/2016				
SL	Identify key documents needed for Susman Godfrey damage / fee recovery calculations.	195.00	0.2	39.00
12/15/2016				
SL	Identify key documents needed for Susman Godfrey damage / fee recovery calculations	195.00	0.1	19.50
12/19/2016				
SHB	Identify key documents needed for Susman Godfrey damage / fee recovery calculations.	195.00	2.5	487.50
Total Current Fees				\$1,040.55
Preferred Client Concessions				(156.08)

William Browder  
 Invoice No. 448777  
 January 26, 2017

PRIVILEGED & CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION

Schedule of Other Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/04/2017	Agreed Upon 2% Administrative Charge	\$17.69
	Total Other Charges	<u>\$17.69</u>
	Total Current Fees, Charges & Disbursements	\$902.16
	Less Applied Retainer	0.00
	BILLED AMOUNT DUE	<u>\$902.16</u>
	TOTAL AMOUNT DUE	<u>USD \$902.16</u>

# KOBRE & KIM LLP

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CAYMAN ISLANDS  
BVI

April 14, 2017

**PRIVILEGED & CONFIDENTIAL**  
**ATTORNEY-CLIENT COMMUNICATION**

**BY E-MAIL**

William Browder  
[REDACTED]

**Re: Addendum to Invoices for Services Rendered**  
Hermitage Capital Management Litigation  
Matter No. 00931.001

Dear Mr. Browder,

Enclosed please find an addendum to invoices 446186, 446328, 446725, 446418, 447036 and 447338 which, per your request, identifies time entries from these invoices that relate to the disqualification of BakerHostetler.

Please call with any questions.

Kobre & Kim LLP  
+1 212 488 1200

Encl.



Invoice	Date	TK	Narrative	Hours	Amount	Rate
446186	12/2/2015	LWH	Review of prior motion to disqualify filings and proceedings. Draft legal papers and correspondence regarding Baker Hostetler's ethical conflict.	9.3	\$ 5,347.50	\$ 575.00
446186	12/2/2015	AC	Assist regarding analysis of disqualification issues.	2.2	\$ 847.00	\$ 385.00
446186	12/3/2015	MSK	Attention to Baker & Hostetler conflict issue.	0.4	\$ 450.71	\$ 1,126.76
446186	12/3/2015	LWH	Review and revision of correspondence regarding Baker Hostetler's ethical conflict. Calls with Bruce Green and Michael Ross regarding potential engagement by Hermitage.	5.7	\$ 3,277.50	\$ 575.00
446186	12/3/2015	AC	Assist with collection of key legal materials and documents in support of disqualification arguments.	4.9	\$ 1,886.50	\$ 385.00
446186	12/5/2015	LWH	Preparation of materials for ethics counsel and related follow up.	0.8	\$ 460.00	\$ 575.00
446186	12/6/2015	LWH	Call with prospective ethics counsel and related follow up.	1.2	\$ 690.00	\$ 575.00
446186	12/7/2015	LWH	Draft correspondence regarding retention of conflict counsel.	1.0	\$ 575.00	\$ 575.00
446186	12/8/2015	SL	Attention to key documents to expedite work by legal team.	0.9	\$ 175.50	\$ 195.00
446186	12/8/2015	LWH	Analysis regarding legal issues specified by Michael Kim. Liaise with Susman and related follow up.	6.0	\$ 3,450.00	\$ 575.00
446186	12/9/2015	SL	Attention to key client information to expedite work by legal team.	3.1	\$ 604.50	\$ 195.00
446186	12/9/2015	MSK	Dealings with Susman Godfrey.	0.5	\$ 563.38	\$ 1,126.76
446186	12/9/2015	LWH	Calls with Bruce Green and Cory Buland and related follow up.	2.5	\$ 1,437.50	\$ 575.00
446186	12/10/2015	MSK	Call with client and coordinate with Susman Godfrey. Direct L. Weiss regarding various projects in connection with same.	1.0	\$ 1,126.76	\$ 1,126.76
446186	12/10/2015	LWH	Calls with Susman & Bruce Green.	2.5	\$ 1,437.50	\$ 575.00
446186	12/12/2015	LWH	Call with Susman and related correspondence.	2.1	\$ 1,207.50	\$ 575.00
446186	12/13/2015	MSK	Advise regarding select issues regarding DQ motion.	0.6	\$ 676.06	\$ 1,126.76
446186	12/14/2015	LWH	Call with Susman and Bruce Green and related follow up.	5.5	\$ 3,162.50	\$ 575.00
446186	12/14/2015	MSK	Advise regarding tactical issues regarding DQ motion.	0.5	\$ 563.38	\$ 1,126.76
446186	12/16/2015	MSK	Advise regarding tactical issues regarding DQ motion.	0.8	\$ 901.41	\$ 1,126.76

446186	12/17/2015	MSK	Attention to arguments for Susman Godfrey regarding DQ in preparation for hearing regarding same.	1.0	\$ 1,126.76	\$ 1,126.76
446186	12/17/2015	LWH	Common interest communication regarding disqualification. Assistance to Susman Godfrey.	1.7	\$ 977.50	\$ 575.00
446186	12/18/2015	MSK	Advise client and Susman Godfrey regarding various tactical issues. Review DQ ruling and call with client regarding same.	1.5	\$ 1,690.14	\$ 1,126.76
446186	12/18/2015	LWH	Common interest communications regarding disqualification and related follow up.	2.5	\$ 1,437.50	\$ 575.00
446186	12/21/2015	SL	Attention to key documents and information to expedite work by legal team.	1.4	\$ 273.00	\$ 195.00
446186	12/21/2015	MSK	Review various tactical issues regarding next steps with Susman Godfrey, and prepare for/participate in call with client	1.5	\$ 1,690.14	\$ 1,126.76
446186	12/21/2015	LWH	Call with client and Susman Godfrey regarding disqualification and related follow up.	6.5	\$ 3,737.50	\$ 575.00
446186	12/22/2015	SL	Attention to key documents and information to expedite work by legal team.	1.6	\$ 312.00	\$ 195.00
446186	12/22/2015	MSK	Call with Client and Susman Godfrey regarding same.	0.5	\$ 563.38	\$ 1,126.76
446186	12/23/2015	LWH	Review of disqualification correspondence.	6.6	\$ 3,795.00	\$ 575.00
446186	12/24/2015	SL	Attention to key documents and information to expedite work by legal team.	0.2	\$ 39.00	\$ 195.00
446186	12/24/2015	LWH	Correspondence regarding disqualification and related follow up.	1.6	\$ 920.00	\$ 575.00
446186	12/24/2015	MSK	Calls with client and Susman Godfrey, and associates follow up tasks.	0.8	\$ 901.41	\$ 1,126.76
446186	12/25/2015	LWH	Review of communications from client and Susman Godfrey.	0.4	\$ 230.00	\$ 575.00
446186	12/26/2015	LWH	Review of correspondence, filings, and materials from client.	4.2	\$ 2,415.00	\$ 575.00
446186	12/26/2015	MSK	Attention to preparations for conference on 28 December 2015. Address questions from client.	0.8	\$ 901.41	\$ 1,126.76
446186	12/27/2015	LWH	Call with client and related follow up.	2.5	\$ 1,437.50	\$ 575.00
446186	12/27/2015	MSK	Attention to preparations for court conference on December 28, 2015. Address questions from client.	1.0	\$ 1,126.76	\$ 1,126.76

446186	12/28/2015	SL	Attention to key documents and information to expedite work by legal team.	2.0	\$ 390.00	\$ 195.00
446186	12/28/2015	MSK	Call with Susman Godfrey and US Attorney's Office. Advise regarding select tactical issues regarding conference with Court regarding disqualification issues. Updates to client. Comment on supplemental letter to Court regarding harm. Advise regarding next steps after hearing.	1.3	\$ 1,464.79	\$ 1,126.76
446186	12/28/2015	LWH	Review of docket entries and related follow up. Review of correspondence regarding hearing and related follow up. Call with Susman regarding hearing.	3.5	\$ 2,012.50	\$ 575.00
446186	12/29/2015	MSK	Call with US Attorney's Office. Prepare update for client regarding same. Advise Susman Godfrey regarding select issues.	0.7	\$ 788.73	\$ 1,126.76
446186	12/29/2015	SL	Attention to key documents and information to expedite work by legal team.	0.1	\$ 19.50	\$ 195.00
446186	12/31/2015	MSK	Update client regarding conversations with US Attorney's Office. Advise regarding select tactical issues regarding disqualification papers.	0.7	\$ 788.73	\$ 1,126.76
446186	12/31/2015	SL	Attention to key documents and information to expedite work by legal team.	0.2	\$ 39.00	\$ 195.00
446186	12/31/2015	LWH	Confer with Michael Kim regarding tactical issues / next steps.	0.3	\$ 172.50	\$ 575.00

**Invoice 446186 Total**

\$ 58,089.94

\$ 1,161.80 Adjusted 2%

**\$ 59,251.74** Total w/ 2%

446328	1/1/2016	MSK	Attention to disqualification/mandamus strategy.	0.3	\$ 326.87	\$ 1,089.57
446328	1/2/2016	MSK	Coordinate with Susman Godfrey regarding supplemental submissions.	0.5	\$ 544.79	\$ 1,089.58
446328	1/4/2016	MSK	Attention to supplemental disqualification submissions and mandamus strategy.	0.8	\$ 871.66	\$ 1,089.58
446328	1/4/2016	SL	Attention to correspondence to expedite work by legal team.	0.5	\$ 97.50	\$ 195.00
446328	1/4/2016	LWH	Review and analysis of Hermitage submission and related follow up. Analysis of relevant case law.	5.5	\$ 3,575.00	\$ 650.00
446328	1/5/2016	SL	Attention to correspondence to expedite work by legal team.	0.3	\$ 58.50	\$ 195.00

446328	1/5/2016	MSK	Advise Susman Godfrey regarding select tactical issues. Attention to various edits suggested by client and comment on same to Susman Godfrey.	1.0	\$ 1,089.58	\$ 1,089.58
446328	1/5/2016	LWH	Review and analysis of case law regarding disqualification. Call with Paul Monteleoni regarding submissions. Review and analysis of party submissions.	3.5	\$ 2,275.00	\$ 650.00
446328	1/6/2016	MSK	Review court filings and assess next steps.	1.0	\$ 1,089.58	\$ 1,089.58
446328	1/6/2016	SL	Attention to correspondence and court filings to expedite work by legal team.	1.0	\$ 195.00	\$ 195.00
446328	1/7/2016	SL	Collect information regarding court filings to expedite work by legal team.	0.3	\$ 58.50	\$ 195.00
446328	1/7/2016	MSK	Confer with Susman Godfrey regarding select issues.	0.4	\$ 435.83	\$ 1,089.58
446328	1/8/2016	MSK	Review Greisa decision regarding disqualification motion and advise regarding next steps. Confer with Susman Godfrey regarding select issues. Address questions from client.	1.3	\$ 1,416.45	\$ 1,089.58
446328	1/8/2016	LWH	Review Greisa decision regarding disqualification motion and assess next steps. Confer with Susman Godfrey regarding Greisa decision. Review and analysis of mandamus case law.	1.2	\$ 780.00	\$ 650.00
446328	1/8/2016	SL	Attention to correspondence and court filings to expedite work by legal team.	0.5	\$ 97.50	\$ 195.00
446328	1/9/2016	MSK	Prepare for and conduct call with US Attorney's Office. Prepare for and conduct call with client. Address questions from client. Confer with Susman Godfrey regarding appellate issues.	2.0	\$ 2,179.16	\$ 1,089.58
446328	1/9/2016	LWH	Review and analysis of mandamus case law. Calls with the government and the client and related follow up.	6.3	\$ 4,095.00	\$ 650.00
446328	1/10/2016	LWH	Review and analysis of proposed letter to Judge Griesa.	1.2	\$ 780.00	\$ 650.00
446328	1/11/2016	MSK	Advise client regarding select issues regarding Second Circuit. Review and revise section of submission to Judge Griesa.	0.8	\$ 871.66	\$ 1,089.58
446328	1/11/2016	LWH	Review and analysis of case law regarding motions for stay.	2.0	\$ 1,300.00	\$ 650.00
446328	1/12/2016	MSK	Advise regarding aspects of Second Circuit submission by Susman Godfrey.	1.0	\$ 1,089.58	\$ 1,089.58
446328	1/12/2016	LWH	Review of emergency stay motion.	1.3	\$ 845.00	\$ 650.00

446328	1/14/2016	MSK	Call with US Attorney's Office. Review Second Circuit submission and advise regarding select tactical issues. Coordinate regarding potential deposition dates.	0.5	\$ 544.79	\$ 1,089.58
446328	1/15/2016	DSP	Review and circulate new trial document.	0.4	\$ 194.00	\$ 485.00
446328	1/15/2016	MSK	Advise Susman Godfrey regarding Second Circuit tactical issues.	0.3	\$ 326.87	\$ 1,089.57
446328	1/15/2016	LWH	Call with Laura Lewis regarding: Second circuit briefing and related follow up.	0.5	\$ 325.00	\$ 650.00
446328	1/15/2016	SL	Attention to correspondence and court documents to expedite work by legal team.	0.3	\$ 58.50	\$ 195.00
446328	1/19/2016	DSP	Locate and circulate key trial documents.	0.1	\$ 48.50	\$ 485.00
446328	1/19/2016	SL	Attention to correspondence, court documents and contacts to expedite work by legal team. Organize relevant documents for Lindsey Weiss Harris' review.	1.8	\$ 351.00	\$ 195.00
446328	1/19/2016	MSK	Advise regarding select questions from Susman Godfrey regarding Second Circuit argument strategy.	0.5	\$ 544.79	\$ 1,089.58
446328	1/19/2016	LWH	Review and analysis of 2nd Circuit filings. Confer with Susman Godfrey regarding Second Circuit argument strategy.	2.0	\$ 1,300.00	\$ 650.00
446328	1/20/2016	MSK	Advise regarding select aspects of Second Circuit oral argument preparations.	0.5	\$ 544.79	\$ 1,089.58
446328	1/20/2016	SL	Attention to client information and court filings to expedite work by legal team.	1.2	\$ 234.00	\$ 195.00
446328	1/21/2016	SL	Attention to correspondence and court documents to expedite work by legal team.	0.5	\$ 97.50	\$ 195.00
446328	1/21/2016	LWH	Review and analysis of court filings and oral argument outline.	1.6	\$ 1,040.00	\$ 650.00
446328	1/22/2016	MSK	Confer with Susman Godfrey, Lindsey Weiss Harris regarding issues arising from Second Circuit argument and advise regarding same.	0.3	\$ 326.87	\$ 1,089.57
446328	1/22/2016	LWH	Second circuit hearing and related follow up.	2.5	\$ 1,625.00	\$ 650.00
446328	1/22/2016	SL	Collect information requested to expedite work by legal team.	0.3	\$ 58.50	\$ 195.00
446328	1/25/2016	DSP	Attention to key documents as requested by legal team.	0.3	\$ 145.50	\$ 485.00
446328	1/25/2016	SL	Attention to correspondence and court documents to expedite work by legal team.	0.7	\$ 136.50	\$ 195.00
446328	1/25/2016	LWH	Advise Susman Godfrey regarding select tactical issues.	2.5	\$ 1,625.00	\$ 650.00

446328	1/25/2016	MSK	Advise Susman Godfrey regarding select tactical issues.	0.6	\$ 653.75	\$ 1,089.58
446328	1/26/2016	SL	Attention to court documents and correspondence to expedite work by legal team.	0.4	\$ 78.00	\$ 195.00
446328	1/26/2016	AC	Collect information in relation to case matter to expedite relevant work by case team.	0.2	\$ 97.00	\$ 485.00
446328	1/26/2016	MSK	Attention to DQ points regarding misuse of confidential information to assist Susman Godfrey.	0.4	\$ 435.83	\$ 1,089.58

**Invoice 446328 Total**

\$ 34,863.85

\$ 697.28 Adjusted 2%

**\$ 35,561.13** Total w/ 2%

446725	3/1/2016	MSK	Advise regarding select issues.	0.5	\$ 520.37	\$ 1,040.73
446725	3/3/2016	DSP	Obtain material for Michael Kim advice.	0.1	\$ 48.50	\$ 485.00
446725	3/3/2016	SL	Obtain information for Michael Kim advice.	0.3	\$ 58.50	\$ 195.00
446725	3/3/2016	MSK	Advice to Susman Godfrey regarding select issues relating to appeal. Review of opposition briefs in connection with the same.	2.0	\$ 2,114.82	\$ 1,057.41
446725	3/6/2016	MSK	Attention to Second Circuit briefing select issues.	1.0	\$ 1,057.41	\$ 1,057.41
446725	3/7/2016	LWH	Review and analysis of draft reply brief on select issues as directed by Michael Kim.	2.5	\$ 1,625.00	\$ 650.00
446725	3/7/2016	MSK	Advise regarding select issues regarding Second Circuit brief.	1.0	\$ 1,065.36	\$ 1,065.36
446725	3/24/2016	SL	Attention to Hermitage's Second Circuit Court appeal.	0.5	\$ 97.50	\$ 195.00
446725	3/25/2016	SL	Attention to communications with Susman Godfrey.	0.1	\$ 19.50	\$ 195.00

**Invoice 446725 Total**

\$ 6,606.96

\$ 132.14 Adjusted 2%

**\$ 6,739.10** Total w/ 2%

446418	2/3/2016	MSK	Review Second Circuit arguments to advise Susman Godfrey regarding select issues.	1.5	\$ 1,618.53	\$ 1,079.02
446418	2/4/2016	SL	Attention to documents and information required by Michael S. Kim to expedite his work.	0.1	\$ 19.50	\$ 195.00
446418	2/8/2016	LWH	Review and analysis of Second Circuit briefing. Advise Susman Godfrey regarding select issues.	2.5	\$ 1,625.00	\$ 650.00



446418	2/9/2016	SL	Attention to documents and information required by Michael S. Kim to expedite his work.	0.3	\$ 58.50	\$ 195.00
446418	2/10/2016	MSK	Review Susman Godfrey Second Circuit appellate brief and advise regarding select issues.	2.0	\$ 2,158.04	\$ 1,079.02
446418	2/10/2016	SL	Attention to documents and information required by Michael S. Kim to expedite his work.	0.2	\$ 39.00	\$ 195.00
446418	2/11/2016	MSK	Advise Susman Godfrey regarding select issues.	0.5	\$ 539.51	\$ 1,079.02
446418	2/11/2016	SL	Attention to documents and information required by Michael S. Kim to expedite his work.	0.2	\$ 39.00	\$ 195.00
446418	2/11/2016	LWH	Review and analysis of Second Circuit briefing. Advise Susman Godfrey regarding select issues.	5.5	\$ 3,575.00	\$ 650.00
446418	2/16/2016	SL	Attention to key client document to expedite document review and work by legal team.	0.3	\$ 58.50	\$ 195.00
446418	2/16/2016	MSK	Advise Susman Godfrey regarding discrete issues.	0.5	\$ 539.51	\$ 1,079.02
446418	2/18/2016	MSK	Advise Susman Godfrey regarding discrete issues. Call with client.	1.1	\$ 1,186.92	\$ 1,079.02
446418	2/22/2016	SL	Attention to documents and information required by Michael S. Kim to expedite his work.	0.5	\$ 97.50	\$ 195.00
446418	2/23/2016	SL	Attention to documents and information required by Michael S. Kim to expedite his work.	0.1	\$ 19.50	\$ 195.00
446418	2/29/2016	LWH	Review and analysis of Baker Hostetler's Second Circuit Brief.	1.7	\$ 1,105.00	\$ 650.00
446418	2/29/2016	SL	Attention to documents and information required by Michael S. Kim to expedite his work.	0.1	\$ 19.50	\$ 195.00
446418	2/29/2016	MSK	Review select issues relating to Second Circuit appeal.	0.5	\$ 539.51	\$ 1,079.02

**Invoice 446418 Total**

\$ 13,238.02

\$ 264.76 Adjusted 2%

**\$ 13,502.78** Total w/ 2%

447036	4/12/2016	MSK	Review 2d Circuit docket and address question from Susman Godfrey.	0.3	\$ 329.88	\$ 1,099.60
447036	4/15/2016	SL	Attention to developments to expedite work by legal team.	0.3	\$ 58.50	\$ 195.00
447036	4/25/2016	LWH	Attention to Second Circuit hearing scheduling.	0.2	\$ 130.00	\$ 650.00
447036	4/26/2016	SL	Attention to court filings to expedite work by legal team.	0.2	\$ 39.00	\$ 195.00

447036	4/29/2016	SL	Attention to court documents to expedite work by legal team regarding Second Circuit appeal support.	0.9	\$ 175.50	\$ 195.00
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**Invoice 447036 Total**

\$ 732.88

\$ 14.66 Adjusted 2%

**\$ 747.54** Total w/ 2%

447338	5/2/2016	MSK	Attention to preparations for Second Circuit appeal.	0.2	\$ 219.26	\$ 1,096.30
447338	5/3/2016	LWH	Analysis of projects relevant to Second Circuit appeals as directed by Michael Kim.	2.7	\$ 1,775.00	\$ 650.00
447338	5/3/2016	SL	Attention to documents needed by legal team to expedite work.	0.2	\$ 39.00	\$ 195.00
447338	5/6/2016	MSK	Attention to preparation of Susman Godfrey regarding certain aspects of 2d Circuit argument.	0.5	\$ 542.70	\$ 1,085.40
447338	5/18/2016	MSK	Attention to 2d Circuit preparation plans.	0.3	\$ 323.39	\$ 1,077.97
447338	5/23/2016	LWH	Review of complaint and related follow up to assist Susman Godfrey.	0.4	\$ 260.00	\$ 650.00
447338	5/25/2016	MSK	Attention to Susman Godfrey 2d Circuit preparation.	0.5	\$ 549.59	\$ 1,099.18
447338	5/25/2016	SL	Attention to case developments.	0.2	\$ 39.00	\$ 195.00
447338	5/29/2016	MSK	Attention to 2d Circuit preparations.	0.5	\$ 549.59	\$ 1,099.18

**Invoice 447338 Total**

\$ 4,297.53

85.95 Adjusted 2%

**\$ 4,383.48** Total w/ 2%

**GIBSON, DUNN & CRUTCHER LLP**  
**200 Park Avenue**  
**New York, New York 10166-0193**

**Federal Taxpayer ID** [REDACTED]

**October 6, 2014**

**Invoice No. 2014102491**

Browder, William F. & Hermitage  
 Grafton House  
 2-3 Golden Square  
 London, W1F9HR  
 England  
 United Kingdom

**For Services Rendered and Costs/Charges Advanced Through September 30, 2014**

		Services Rendered	Costs/ Charges	Totals
12720-00001	Prevezon Matter	\$ 431,873.00	\$ 20,630.47	\$ 452,503.47
	<b>Totals</b>	\$ 431,873.00	\$ 20,630.47	\$ 452,503.47
	<b>Premium/Discount</b>			-43,187.30
	<b>TOTAL OUTSTANDING BALANCE DUE</b>			<u>\$ 409,316.17</u>

**Remit By Wire To:**

Wells Fargo Bank  
 333 South Grand Avenue  
 Los Angeles, CA 90071-1515  
 Name of account: Gibson, Dunn & Crutcher LLP  
 Account No: [REDACTED]  
 ABA No: 121000248  
 Attn: Jane Chun, Telephone: (213) 229-7253  
 Please include the client number and the proper attorney to notify in the wire instructions.

**Remit By Mail To:**

Gibson, Dunn & Crutcher LLP  
 PO Box 840723  
 Los Angeles, CA 90084-0723

Please enclose the remittance copy of this invoice with your payment in the enclosed Reply Envelope to ensure proper credit.

Please note that payments received after the invoice date are not reflected.

For assistance with your account, please contact us at 213-229-7333 or cbilling@gibsondunn.com.

**Invoice Date: October 6, 2014**

**Invoice No. 2014102491**

**Due and Payable Upon Receipt**

**GIBSON, DUNN & CRUTCHER LLP**  
**200 Park Avenue**  
**New York, New York 10166-0193**

Federal Taxpayer ID [REDACTED]

October 6, 2014

Invoice No. 2014102491

**REMITTANCE COPY**

To ensure proper crediting, please send this copy in the enclosed envelope.

Browder, William F. & Hermitage  
 Grafton House  
 2-3 Golden Square  
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Browder, William F. & Hermitage  
 Grafton House  
 2-3 Golden Square  
 London, W1F9HR  
 England  
 United Kingdom

PREVEZON MATTER  
 12720-00001

For Services Rendered Through September 30, 2014

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>
RANDY M. MASTRO		\$1,200.00	
RICHARD W. MARK		1,015.00	
LISA H. RUBIN		795.00	
SARAH L. KUSHNER		625.00	
CAITLIN S. WALGAMUTH		545.00	
AMY ELLIOTT		335.00	
SEEMA GUPTA		765.00	
LAURA E. RAPOSO		545.00	
			431,873.00
<b>Discount</b>			<u>-43,187.30</u>
<b>Total Services</b>			\$ 388,685.70

<u>COSTS/CHARGES</u>	<u>TOTAL</u>
IN HOUSE DUPLICATION	\$ 1,510.05
MESSENGER AND COURIER EXPENSE	126.33
ON-LINE RESEARCH (LEXIS)	410.40
ON-LINE RESEARCH (WESTLAW)	18,538.79
SPECIALIZED RESEARCH	5.00
TELEPHONE CHARGES	39.90
<b>Total Costs/Charges</b>	<u>20,630.47</u>
<b>Total Services, Costs/Charges</b>	409,316.17

Invoice Date: October 6, 2014

Due and Payable Upon Receipt

Invoice No. 2014102491

**BALANCE DUE**

**\$ 409,316.17**

**Invoice Date: October 6, 2014**

**Due and Payable Upon Receipt**

**Invoice No. 2014102491**



PREVEZON MATTER  
12720-00001

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Detail Services:

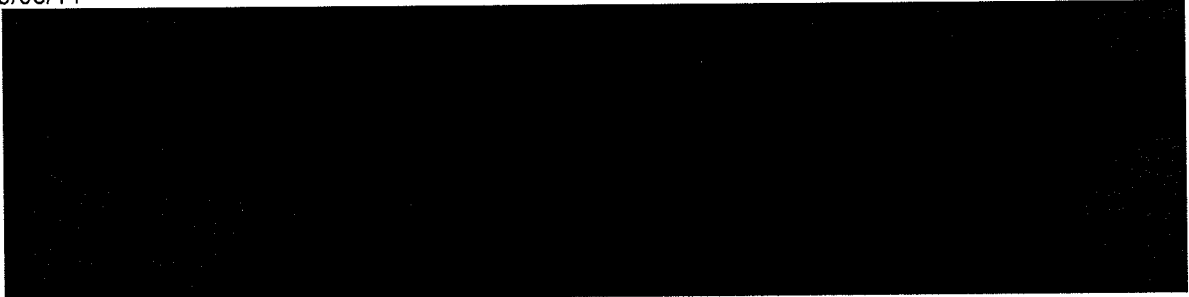
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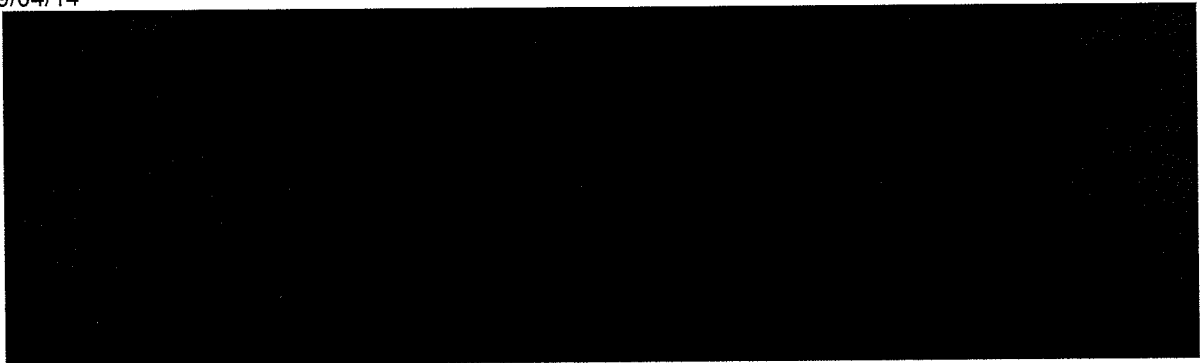
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09/03/14



09/04/14



09/05/14



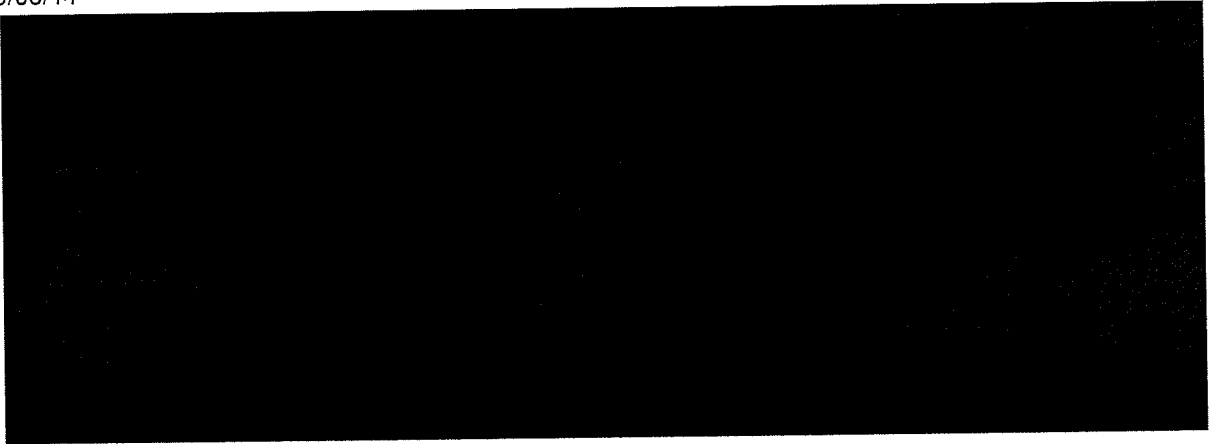
Invoice Date: October 6, 2014

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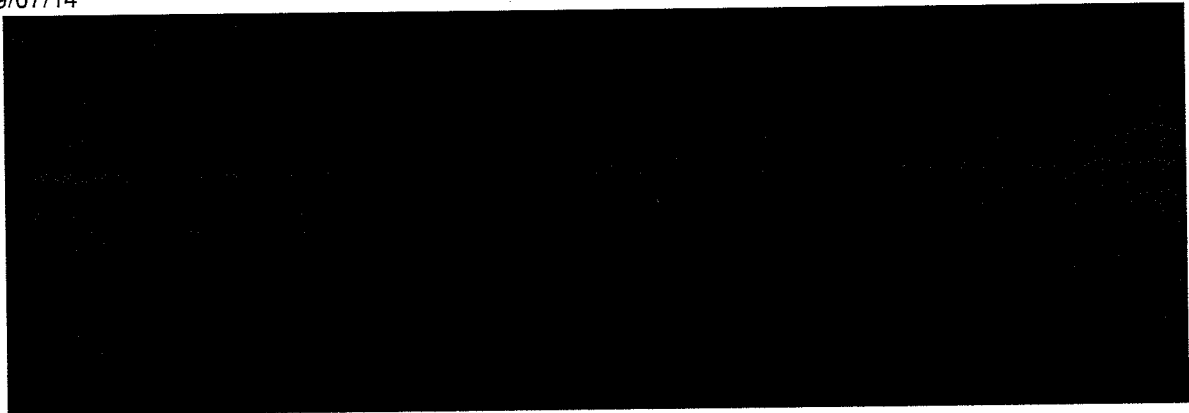
Invoice No. 2014102491



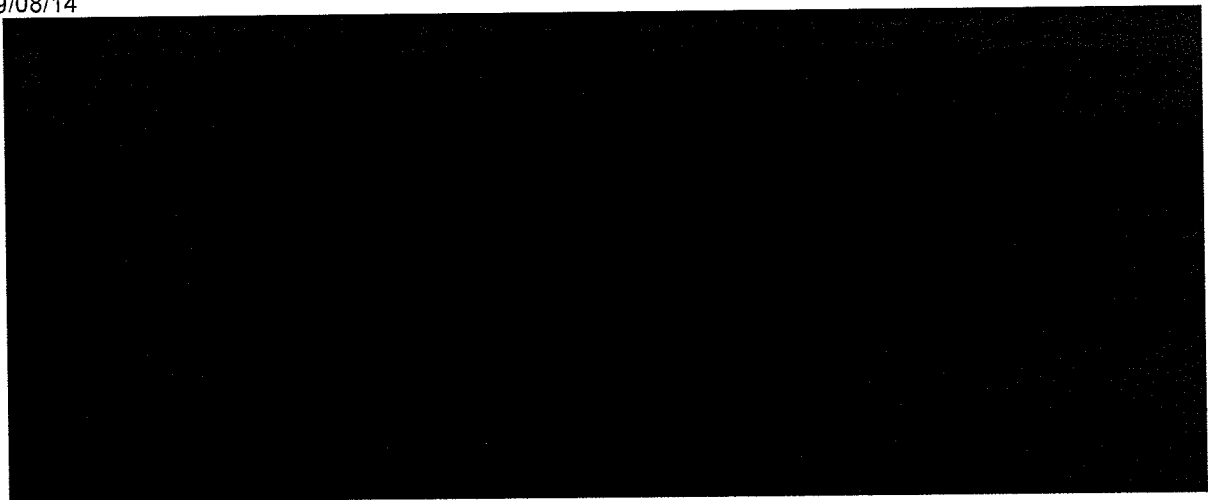
09/06/14



09/07/14



09/08/14



Invoice Date: October 6, 2014

Due and Payable Upon Receipt

Invoice No. 2014102491

[REDACTED]

09/09/14

[REDACTED]

09/10/14

[REDACTED]

09/11/14

[REDACTED]

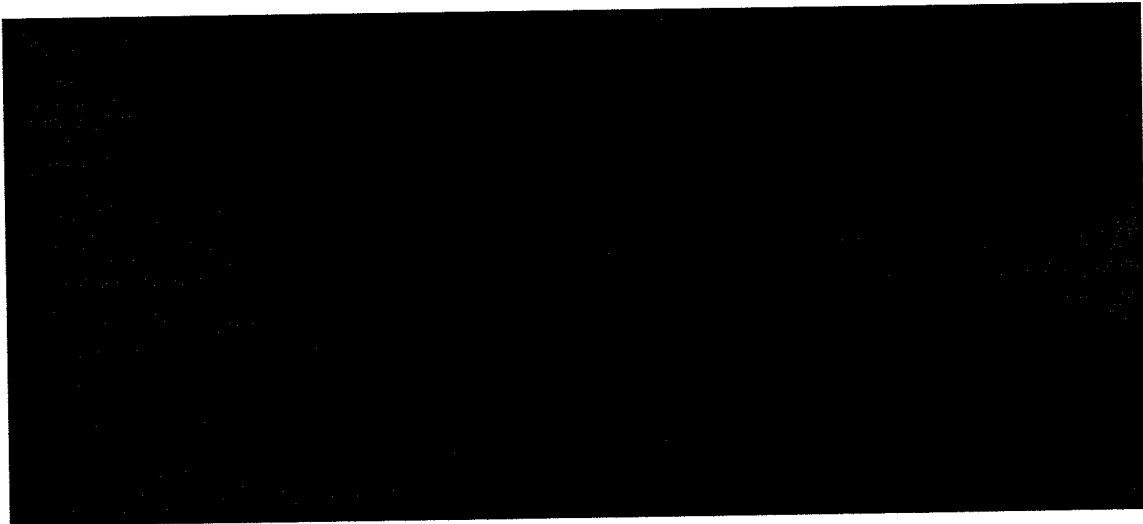
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Invoice Date: October 6, 2014

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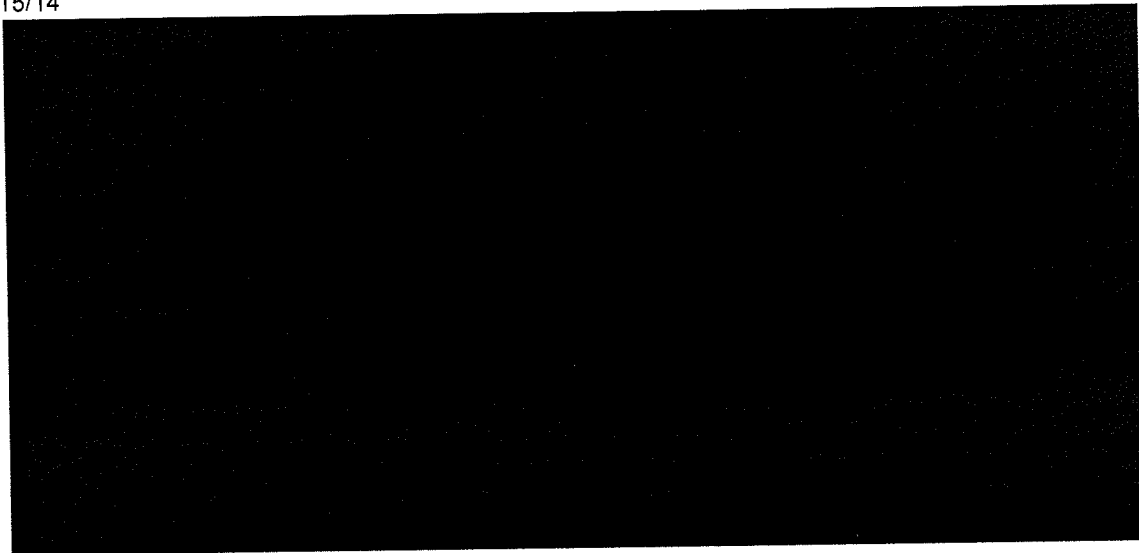
Invoice No. 2014102491



09/14/14



09/15/14



09/16/14  
1.50 Mastro, Randy M

Work on court conference issues; conferences, telephone  
conferences and emails regarding same.

Invoice Date: October 6, 2014

**Due and Payable Upon Receipt**

Invoice No. 2014102491



0.60	Kushner, Sarah L	Conference with L. Rubin regarding upcoming hearing before Judge Griesa; conduct legal research and analysis regarding conflict-of-interest issues in connection with the same.
9.80	Walgamuth, Caitlin S	Research issues related to conflict of interest; emails with A. Elliott regarding preparation of materials for review; analyze and review case law related to conflict of interest and prepare talking points for court conference.
09/17/14		
2.50	Mastro, Randy M	Work on disqualification issues, talking points and letters; emails and telephone conferences regarding same.
13.75	Rubin, Lisa H	Meet with R. Mastro, W. Browder re: strategy; draft talking points for hearing before J. Griesa; meet with C. Walgamuth, S. Kushner re: same and review of materials; review client materials re: prior representation and disciplinary complaints; conference call with B. Browder re: same; e-mail with R. Mastro re: letter from S. Taube.
7.20	Kushner, Sarah L	Exchange internal emails regarding upcoming hearing; review and analyze documents in connection with the same; review and analyze documents in connection with conflict-of-interest issues; revise talking points for upcoming hearing; prepare materials for upcoming hearing; participate in conferences with L. Rubin and C. Walgamuth regarding the same.
13.50	Walgamuth, Caitlin S	Review and analyze client documents in anticipation of court conference; draft and revise sections of talking points for court conference and related research; meeting with S. Kushner and L. Rubin regarding court conference and special appearance strategy.
3.75	Elliott, Amy	Download client documents for L. Rubin; prepare conflicts hearing binder.
09/18/14		
1.50	Mastro, Randy M	Review transcript; emails and telephone conferences regarding status.
3.70	Mark, Richard W	Review briefing, confer with L. Rubin on strategy for argument at court hearing; appear at court hearing; confer with L. Rubin on legal issues in disqualification motion.

8.00 Rubin, Lisa H	Plan and prepare for hearing before J. Griesa; appear at hearing; telephone calls with W. Browder, R. Mastro re: same; telephone call with R. Mark re: research re: materials to submit to court; meet with S. Kushner, C. Walgamuth re: same; research re: confidentiality of disciplinary proceedings, use of privileged materials.
1.10 Kushner, Sarah L	Prepare and appear at hearing; participate in conference with R. Mark, L. Rubin, and C. Walgamuth regarding upcoming motion to disqualify briefing; conference calls with L. Rubin regarding conflict-of-interest issues in connection with moving to disqualify; travel to and from court (SDNY) for hearing.
7.60 Walgamuth, Caitlin S	Analyze documents and prepare for special court appearance at court conference; research issues related to disciplinary proceedings; review and analyze court transcripts for discussion of representation.
09/19/14	
1.50 Mastro, Randy M	Review documents; emails and telephone conferences regarding motion to disqualify.
1.00 Mark, Richard W	Telephone conferences with L. Rubin on matter strategy, discussion of materials to assemble for record of disqualification motion
5.75 Rubin, Lisa H	Draft e-mail to M. Cymrot re: disciplinary committee materials; communicate with R. Mastro, R. Mark re: same; telephone conversation with W. Browder re: additional documents; communicate with I. Cherkasov re: same; meet with C. Walgamuth, S. Kushner re: structure for brief and related research questions; communicate with R. Mastro, R. Mark re: WSJ story.
5.80 Kushner, Sarah L	Conduct legal research and analysis in connection with motion to disqualify; conference call with L. Rubin and C. Walgamuth regarding the same; participate in conference call with L. Rubin regarding the same.
7.70 Walgamuth, Caitlin S	Research and attention to issue related to conflict of interest; call with L. Rubin and S. Kushner regarding strategy, research, and next steps; research issues related to disciplinary proceedings.
2.30 Elliott, Amy	Prepare supplemental conflict materials binder for team review.
09/20/14	
1.00 Mastro, Randy M	Emails and telephone conferences regarding disqualification motion.
2.50 Mark, Richard W	Review record materials and send comments to case team on arguments for motion.

Invoice Date: October 6, 2014

**Due and Payable Upon Receipt**

Invoice No. 2014102491

1.00	Rubin, Lisa H	Communications with S. Kushner, C. Walgamuth, R. Mark, R. Mastro re: conflicts motion and related strategy.
4.60	Kushner, Sarah L	Draft sections of motion to disqualify brief; review and analyze documents in connection with the same; exchange internal emails in connection with the same.
 09/21/14		
1.00	Rubin, Lisa H	Communicate with R. Mark, S. Kushner, C. Walgamuth re: structure of brief and documentary evidence.
8.10	Kushner, Sarah L	Conduct legal research and analysis regarding issues in connection with motion to disqualify; draft sections of motion to disqualify brief; conference with L. Rubin and C. Walgamuth regarding the same; conference with C. Walgamuth regarding the same; exchange internal emails regarding the same.
10.50	Walgamuth, Caitlin S	Research related to issues conflict of interest research; research issues related to disqualification briefing; confer with L. Rubin and S. Kushner about research findings and related issues.
 09/22/14		
1.50	Mastro, Randy M	Work on conflict issues; telephone conferences, conferences and emails regarding same.
3.00	Mark, Richard W	Confer with L. Rubin, S. Kushner, C. Walgamuth on materials for use in supporting disqualification motion and arguments for inclusion in motion; confer with R. Mastro and L. Rubin on matter strategy; comment on electronic communications with M. Cymrot; read and consider additional documents for use in supporting motion.
7.50	Rubin, Lisa H	Telephone call with W. Browder et al. re: privileged materials; telephone call with W. Browder re: strategy and developments; e-mail to R. Mastro re: same; meet with R. Mastro, R. Mark re: briefing strategy; meet with R. Mark, C. Walgamuth, S. Kushner re: same; review and evaluate materials provided by Hermitage; e-mails with S. Kushner et al. re: application to First Department; e-mails with R. Mark, W. Browder, I. Cherkasov et al. re: 2008-2009 documents and related questions; e-mails with R. Mastro, R. Mark re: e-mails from BakerHostetler.
3.10	Kushner, Sarah L	Conferences with R. Mark, L. Rubin, and C. Walgamuth regarding motion to disqualify; conference calls with S. Gupta, L. Rubin, L. Raposo, C. Walgamuth regarding factual and legal research issues in connection with motion to disqualify; exchange internal emails in connection with the same; review and analyze documents in connection with drafting motion to disqualify.



5.90	Walgamuth, Caitlin S	Calls with L. Rubin, R. Mark, R. Mastro, S. Kushner regarding case strategy and issues related to privilege and conflict of interest; review documents from clients related to conflict of interests; review and edit draft shell brief.
2.00	Gupta, Seema	Prepare for call with team; call with team regarding next steps in case; analyze and review filings in matter.
1.50	Raposo, Laura E	Confer with GDC team regarding outstanding issues for motion to disqualify Defendants' counsel; review background materials related to same.
09/23/14		
1.00	Mastro, Randy M	Work on disqualification motion; emails, telephone conferences and conferences regarding same.
4.00	Mark, Richard W	Confer with L. Rubin, C. Walgamuth, S. Kushner on strategy for briefing; review and revise communications to Baker Hostetler; review and revise draft letter to Court on submission of full First Department disciplinary record; continue review of documents for potential use in support of disqualification motion; telephone call concerning AUSA contacted by J. Moscow in 2008 concerning case.
2.00	Rubin, Lisa H	Communicate with R. Mastro, R. Mark re: disciplinary committee materials; telephone call with B. Saltzman (chambers of J. Griesa) re: same; e-mail to R. Mastro et al re: same; meet with S. Kushner, C. Walgamuth, S. Gupta, L. Raposo re: next steps; communicate with W. Browder, I. Cherkasov re: documents from prior representation.
5.30	Kushner, Sarah L	Review and analyze documents regarding conflict of interest in connection with drafting motion to disqualify; conferences with L. Rubin, S. Gupta, and C. Walgamuth regarding next steps; conference with R. Mark, L. Rubin, and C. Walgamuth regarding motion to disqualify brief; review and analyze potential exhibits in connection with the same; draft revised outline of motion to disqualify brief; review and revise letter to Hon. Griesa in connection with Disciplinary Committee documents.
0.60	Walgamuth, Caitlin S	Collect and analyze material related to S.D.N.Y. filing; strategy meeting with L. Rubin and S. Kushner related to next steps.
09/24/14		
0.50	Mastro, Randy M	Emails regarding disqualification motion; revise letter.

2.50	Mark, Richard W	Review additional documents provided by client for consideration in connection with proposed motion; telephone conference with client (with L. Rubin); review and edit letter to court on submission of First Department disciplinary committee record; read transcript of September 18 status conference; confer with L. Rubin on arguments for brief in support of motion.
4.50	Rubin, Lisa H	Communicate with R. Mark, R. Mastro et al. re: letter to J. Griesa; telephone call with W. Browder, R. Mark re: strategy and documents; communicate with L. Raposo, S. Kushner re: imputation research; begin drafting facts section of brief; meet with S. Kushner, C. Walgamuth re: next steps; e-mails with W. Browder et al. re: engagement correspondence.
9.20	Kushner, Sarah L	Revise letter to Hon. Griesa regarding Disciplinary Committee documents; exchange internal emails regarding the same; file letter with Court; review and analyze potential exhibits in connection with drafting motion to disqualify; participate in conference with L. Rubin and C. Walgamuth regarding drafting motion to disqualify; draft sections of motion to disqualify; conduct legal research and analysis regarding conflict of interest and disqualification issues; exchange internal emails regarding the same.
6.70	Walgamuth, Caitlin S	Analyze documents related to prior representation; call with client, L. Rubin, and S. Kushner regarding same.
1.00	Elliott, Amy	Assist S. Kushner with preparing letter to court.
3.00	Raposo, Laura E	Research issue of whether Baker Hostetler's conflict may be imputed to Baker Botts.
09/25/14		
0.50	Mastro, Randy M	Emails and telephone conferences regarding status.
5.30	Walgamuth, Caitlin S	Review documents and draft portions of fact section of memo in support of motion to disqualify.
7.75	Raposo, Laura E	Continue to research issue of whether Baker Hostetler's conflict may be imputed to Baker Botts; e-mails with GDC team regarding same.
09/26/14		
1.00	Mastro, Randy M	Work on disqualification motion.
13.00	Rubin, Lisa H	Draft and revise preliminary statement and fact sections of brief; meet with S. Kushner re: same; meet with S. Gupta re: Felgenhauer draft declarations; telephone call to chambers of J. Griesa re: letter request and e-mail to R. Mastro et al. re: same; telephone call w/ R. Mark re: draft declaration issue.

14.30	Kushner, Sarah L	Draft sections of motion to disqualify brief; conference with L. Rubin regarding the same; conference with L. Rubin and L. Raposo regarding researching disqualification-related issues; review and analyze potential exhibits in connection with drafting motion to disqualify brief; conduct legal research and analysis regarding disqualification-related issues; conference with L. Rubin and S. Gupta regarding potential exhibits in motion to disqualify; exchange internal emails regarding conflict of interest research; revise sections of draft brief of motion to disqualify.
0.50	Walgamuth, Caitlin S	Email communication with S. Kushner and L. Raposo regarding issues relating to Rules of Professional Conduct and Conflict of Interest.
7.00	Gupta, Seema	Conduct comparison of BakerHostetler draft declarations to filed versions; discuss same with team.
6.90	Raposo, Laura E	Confer with L. Rubin and S. Kushner regarding research on imputing conflict to Baker Botts; review cases cited in draft Motion to Disqualify Defendants' counsel; draft summary of analysis regarding same.
09/27/14		
2.00	Mastro, Randy M	Work on disqualification motion.
6.50	Mark, Richard W	Read and edit draft memo in support of motion for disqualification of counsel in Prevezon matter; electronic communication with case team commenting on revisions to preliminary statement; electronic communications on matter strategy.
14.25	Rubin, Lisa H	Revise fact section of brief; draft argument section; meet with S. Kushner re: same; communicate with R. Mastro, R. Mark re: preliminary statement and fact issues; review M. Cymrot letter to J. Griesa; communicate with R. Mastro, R. Mark, S. Kushner, W. Browder re: same.
15.00	Kushner, Sarah L	Review and analyze Defendants' letter regarding Disciplinary Committee record; exchange internal emails regarding the same; draft sections of motion to disqualify brief; review and analyze potential exhibits in connection with the same; conduct legal research and analysis regarding conflict of interest and disqualification issues; participate in conference with L. Rubin regarding the same.
7.70	Gupta, Seema	Analyze BakerHostetler drafts in comparison to filed versions and summarize findings for team.
09/28/14		
2.00	Mastro, Randy M	Work on disqualification motion.

5.00	Mark, Richard W	Review and edit draft brief in support of disqualification motion; review and edit additional argument on disqualification of co-counsel; review and comment on draft correspondence to plaintiffs' counsel; electronic communications with L. Rubin and R. Mastro on matter strategy.
7.50	Rubin, Lisa H	Review case law re: imputation of conflict; revise draft section of brief re: Baker Botts; further revise and edit brief; review work product re: Felgenhauer affidavit and Micklethwait declaration; communicate with S. Gupta, R. Mark re: same; meet with S. Kushner re: further revisions to brief.
7.10	Kushner, Sarah L	Conference with L. Rubin regarding motion to disqualify and drafting declaration; review and analyze potential exhibits in connection with the same; draft declaration in connection with motion to disqualify; communications with L. Rubin and S. Gupta regarding potentially privileged documents in connection with drafting motion to disqualify; revise sections of motion to disqualify brief.
4.30	Gupta, Seema	Analyze draft memorandum of law; telephone conference with team regarding same; analyze BakerHostetler draft declarations.
11.45	Raposo, Laura E	Cite-check draft brief for factual & legal accuracy; review relevant exhibits and case law; confer with L. Rubin and S. Kushner regarding issues related to same.
09/29/14 3.50	Mastro, Randy M	Work on disqualification motion and correspondence regarding same; emails and telephone conferences.
2.50	Mark, Richard W	Revise and edit brief in support of disqualification motion, and circulate comments to case team; confer with case team on redactions; review exhibits to be used for filing.
1.50	Mark, Richard W	Finalize filing; review and revise correspondence to counsel with L. Rubin.
11.30	Rubin, Lisa H	Communicate with W. Browder et al. re: privilege issues and finalize brief; communicate with R. Mastro, R. Mark, S. Kushner, C. Walgamuth, L. Raposo re: various issues to finalize and revise brief; review and revise brief, notice of motion, and attorney declaration; draft and revise letters to S. Taube, M. Cymrot, and J. Griesa re: filing.

11.30	Kushner, Sarah L	Assist in cite checking motion to disqualify brief; revise brief; participate in conferences with L. Rubin, S. Gupta, C. Walgamuth, R. Mark, and/or L. Raposo regarding motion to disqualify brief; revise and finalize declaration for filing; prepare and finalize exhibits for filing in connection with motion to disqualify; exchange internal emails regarding the same; finalize brief for filing; revise notice of motion and finalize for filing; prepare courtesy copies of motion to disqualify documents for the Court; exchange internal emails in connection with filing.
11.00	Walgamuth, Caitlin S	Attend to issues related to finalizing motion to disqualify related paper; cite check and revise memo in support of motion to disqualify.
6.75	Elliott, Amy	Assist team with preparing materials for motion to disqualify filing.
2.00	Gupta, Seema	Telephone conference with clients re: draft Felgenhauer declaration regarding the same; assist in final filing.
9.20	Raposo, Laura E	Review and help revise memorandum of law in support of motion to disqualify Defendant's counsel and co-counsel; review and help revise declaration in support thereof; assist with filing notice of motion, memorandum of law, declaration, and related exhibits.
09/30/14		
0.50	Mastro, Randy M	Emails regarding status; revise drafts, correspondence.
1.50	Rubin, Lisa H	E-mails with R. Mastro, S. Kushner et. al. re: exhibits; telephone conversation with S. Clark; e-mail to R. Mastro re: same; call to chambers of J. Griesa re: outstanding requests; e-mail to M. Simpson re: motion to disqualify.
1.40	Kushner, Sarah L	Revise draft letter to Hon. Griesa regarding courtesy copies of motion to disqualify filing; exchange internal emails regarding motion to disqualify and follow up; file letter with the Court regarding courtesy copies.

PREVEZON MATTER  
12720-00001

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Detail Costs/Charges:

In House Duplication

09/09/14	52.00	In House Duplication Charge via Equitrac - 09/09/14
09/12/14	20.40	In House Duplication Charge via Equitrac - 09/12/14
09/14/14	209.00	In House Duplication Charge via Equitrac - 09/14/14
09/17/14	145.55	In House Duplication Charge via Equitrac - 09/17/14
09/18/14	9.00	In House Duplication Charge via Equitrac - 09/18/14
09/19/14	426.75	In House Duplication Charge via Equitrac - 09/19/14
09/20/14	214.80	In House Duplication Charge via Equitrac - 09/20/14
09/22/14	316.10	In House Duplication Charge via Equitrac - 09/22/14
09/24/14	43.65	In House Duplication Charge via Equitrac - 09/24/14
09/27/14	0.60	In House Duplication Charge via Equitrac - 09/27/14
09/29/14	72.00	In House Duplication Charge via Equitrac - 09/29/14
09/30/14	0.20	In House Duplication Charge via Equitrac - 09/30/14

Messenger and Courier Expense

09/09/14	23.50	VENDOR: DELUXE DELIVERY SYSTEMS, INC. INVOICE#: 199256 DATE: 9/14/2014 Ticket# W1048309 09/09/2014 From GIBSON DUNN & CRUTCHER, 200 PARK AVENUE, NEW YORK, NY 10166 To UNITED STATES DISTRICT JUDGE FOR THE, 500 PEARL STREET, NEW YORK, NY 10007 AMY ELLIOTT/J. Wirchin
09/15/14	36.16	VENDOR: DELUXE DELIVERY SYSTEMS, INC. INVOICE#: 199452 DATE: 9/21/2014 Ticket# W1050031 09/15/2014 From GIBSON DUNN & CRUTCHER, 200 PARK AVENUE, NEW YORK, NY 10166 To BAKERBOTTTS L.L.P., 30 ROCKEFELLER PLAZA, NEW YORK, NY 10112 SARAH KUSHNER/J. Wirchin
09/15/14	25.99	VENDOR: DELUXE DELIVERY SYSTEMS, INC. INVOICE#: 199452 DATE: 9/21/2014 Ticket# W1049566 09/15/2014 From GIBSON DUNN & CRUTCHER, 200 PARK AVENUE, NEW YORK, NY 10166 To U.S COURTHOUSE, 500 PEARL ST, NEW YORK, NY 10007 ARIEL SANTAMARIA/J. Wirchin

Invoice Date: October 6, 2014

Due and Payable Upon Receipt

Invoice No. 2014102491

09/19/14	40.68	VENDOR: DELUXE DELIVERY SYSTEMS, INC. INVOICE#: 199452 DATE: 9/21/2014 Ticket# W1052344 09/19/2014 From GIBSON DUNN & CRUTCHER, 200 PARK AVENUE, NEW YORK, NY 10166 To SARAH KUSHNER, 30 CHRISTOPHER ST, NYC, NY 10014 AMY EILLOTT/J. Wirchin
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On-Line Research (Lexis)

09/24/14	171.00	RAPOSO, LAURA 09/24/14 12720-00001 LEXIS RESEARCH
09/25/14	102.60	RAPOSO, LAURA 09/25/14 12720-00001 LEXIS RESEARCH
09/26/14	136.80	RAPOSO, LAURA 09/26/14 12720-00001 LEXIS RESEARCH

On-Line Research (Westlaw)

09/02/14	160.26	WALGAMUTH, CAITLIN 09/02/14 12720-00001 WESTLAW RESEARCH AND PRINTING CHARGES
09/03/14	941.11	WALGAMUTH, CAITLIN 09/03/14 12720-00001 WESTLAW RESEARCH AND PRINTING CHARGES
09/04/14	557.02	WALGAMUTH, CAITLIN 09/04/14 12720-00001 WESTLAW RESEARCH AND PRINTING CHARGES
09/05/14	979.45	WALGAMUTH, CAITLIN 09/05/14 12720-00001 WESTLAW RESEARCH AND PRINTING CHARGES
09/06/14	576.62	KUSHNER, SARAH L 09/06/14 12720-00001 WESTLAW RESEARCH AND PRINTING CHARGES
09/07/14	229.51	KUSHNER, SARAH L 09/07/14 12720-00001 WESTLAW RESEARCH AND PRINTING CHARGES
09/08/14	618.41	KUSHNER, SARAH L 09/08/14 12720-00001 WESTLAW RESEARCH AND PRINTING CHARGES
09/08/14	1,698.88	RUBIN, LISA H 09/08/14 12720-00001 WESTLAW RESEARCH AND PRINTING CHARGES
09/08/14	581.83	WALGAMUTH, CAITLIN 09/08/14 12720-00001 WESTLAW RESEARCH AND PRINTING CHARGES
09/10/14	874.92	KUSHNER, SARAH L 09/10/14 12720-00001 WESTLAW RESEARCH AND PRINTING CHARGES
09/10/14	217.75	RUBIN, LISA H 09/10/14 12720-00001 WESTLAW RESEARCH AND PRINTING CHARGES
09/11/14	11.32	KUSHNER, SARAH L 09/11/14 12720-00001 WESTLAW RESEARCH AND PRINTING CHARGES
09/12/14	11.32	KUSHNER, SARAH L 09/12/14 12720-00001 WESTLAW RESEARCH AND PRINTING CHARGES

Invoice Date: October 6, 2014

Due and Payable Upon Receipt

Invoice No. 2014102491



09/16/14	695.51	WALGAMUTH,CAITLIN	09/16/14	12720-00001	WESTLAW RESEARCH AND PRINTING CHARGES
09/17/14	355.37	WALGAMUTH,CAITLIN	09/17/14	12720-00001	WESTLAW RESEARCH AND PRINTING CHARGES
09/18/14	344.04	RUBIN,LISA H	09/18/14	12720-00001	WESTLAW RESEARCH AND PRINTING CHARGES
09/18/14	438.11	WALGAMUTH,CAITLIN	09/18/14	12720-00001	WESTLAW RESEARCH AND PRINTING CHARGES
09/19/14	155.91	KUSHNER,SARAH L	09/19/14	12720-00001	WESTLAW RESEARCH AND PRINTING CHARGES
09/19/14	2,890.84	RUBIN,LISA H	09/19/14	12720-00001	WESTLAW RESEARCH AND PRINTING CHARGES
09/19/14	658.48	WALGAMUTH,CAITLIN	09/19/14	12720-00001	WESTLAW RESEARCH AND PRINTING CHARGES
09/20/14	131.52	KUSHNER,SARAH L	09/20/14	12720-00001	WESTLAW RESEARCH AND PRINTING CHARGES
09/20/14	468.61	WALGAMUTH,CAITLIN	09/20/14	12720-00001	WESTLAW RESEARCH AND PRINTING CHARGES
09/21/14	511.27	KUSHNER,SARAH L	09/21/14	12720-00001	WESTLAW RESEARCH AND PRINTING CHARGES
09/21/14	1,869.58	WALGAMUTH,CAITLIN	09/21/14	12720-00001	WESTLAW RESEARCH AND PRINTING CHARGES
09/22/14	405.89	WALGAMUTH,CAITLIN	09/22/14	12720-00001	WESTLAW RESEARCH AND PRINTING CHARGES
09/23/14	378.01	GUPTA,SEEMA	09/23/14	12720-00001	WESTLAW RESEARCH AND PRINTING CHARGES
09/24/14	115.84	KUSHNER,SARAH L	09/24/14	12720-00001	WESTLAW RESEARCH AND PRINTING CHARGES
09/24/14	439.41	RAPOSO,LAURA E	09/24/14	12720-00001	WESTLAW RESEARCH AND PRINTING CHARGES
09/25/14	270.87	RAPOSO,LAURA E	09/25/14	12720-00001	WESTLAW RESEARCH AND PRINTING CHARGES
09/26/14	465.11	RAPOSO,LAURA E	09/26/14	12720-00001	WESTLAW RESEARCH AND PRINTING CHARGES
09/26/14	217.75	RUBIN,LISA H	09/26/14	12720-00001	WESTLAW RESEARCH AND PRINTING CHARGES

Invoice Date: October 6, 2014

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Invoice No. 2014102491

09/26/14	141.97	WALGAMUTH,CAITLIN 09/26/14 12720-00001 WESTLAW RESEARCH AND PRINTING CHARGES
09/27/14	126.30	KUSHNER,SARAH L 09/27/14 12720-00001 WESTLAW RESEARCH AND PRINTING CHARGES
<u>Specialized Research</u>		
09/26/14	5.00	PACER August 2014 Court Research
<u>Telephone Charges</u>		
09/09/14	11.40	09/09/2014 Un Kingdom
09/11/14	1.14	09/11/2014 ASPEN CO
09/15/14	3.04	09/15/2014 Un Kingdom
09/17/14	3.80	09/17/2014 Un Kingdom
09/17/14	19.38	09/17/2014 Un Kingdom
09/29/14	1.14	09/29/2014 Un Kingdom

Invoice Date: October 6, 2014

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**GIBSON, DUNN & CRUTCHER LLP**  
**200 Park Avenue**  
**New York, New York 10166-0193**

**Federal Taxpayer ID** [REDACTED]

**November 13, 2014**

**Invoice No. 2014113063**

Browder, William F. & Hermitage  
 Grafton House  
 2-3 Golden Square  
 London, W1F9HR  
 England  
 United Kingdom

**For Services Rendered and Costs/Charges Advanced Through October 31, 2014**

		Services Rendered	Costs/ Charges	Totals
12720-00001	Prevezon Matter	\$ 761,693.70	\$ 48,624.39	\$ 810,318.09
	<b>Totals</b>	\$ 761,693.70	\$ 48,624.39	\$ 810,318.09
	<b>20% Discount</b>			-152,338.74
	<b>TOTAL OUTSTANDING BALANCE DUE</b>			<b>\$ 657,979.35</b>

**Remit By Wire To:**

Wells Fargo Bank  
 333 South Grand Avenue  
 Los Angeles, CA 90071-1515  
 Name of account: Gibson, Dunn & Crutcher LLP  
 Account No: [REDACTED]  
 ABA No: 121000248  
 Attn: Jane Chun, Telephone: (213) 229-7253  
 Please include the client number and the proper attorney to notify in the wire instructions.

**Remit By Mail To:**

Gibson, Dunn & Crutcher LLP  
 PO Box 840723  
 Los Angeles, CA 90084-0723

Please enclose the remittance copy of this invoice with your payment in the enclosed Reply Envelope to ensure proper credit.

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For assistance with your account, please contact us at 213-229-7333 or cbilling@gibsondunn.com.

**Invoice Date: November 13, 2014**

**Invoice No. 2014113063**

**Due and Payable Upon Receipt**

**GIBSON, DUNN & CRUTCHER LLP**  
**200 Park Avenue**  
**New York, New York 10166-0193**

Federal Taxpayer ID [REDACTED]

November 13, 2014

Invoice No. 2014113063

**REMITTANCE COPY**

To ensure proper crediting, please send this copy in the enclosed envelope.

Browder, William F. & Hermitage  
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 2-3 Golden Square  
 London, W1F9HR  
 England  
 United Kingdom

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<b>Totals</b>	\$ 761,693.70	\$ 48,624.39	\$ 810,318.09
<b>20% Discount</b>			-152,338.74
<b>TOTAL OUTSTANDING BALANCE DUE</b>			<b>\$ 657,979.35</b>

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 Los Angeles, CA 90071-1515  
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 Los Angeles, CA 90084-0723

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Invoice Date: November 13, 2014

Invoice No. 2014113063

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Browder, William F. & Hermitage  
 Grafton House  
 2-3 Golden Square  
 London, W1F9HR  
 England  
 United Kingdom

PREVEZON MATTER  
 12720-00001

For Services Rendered Through October 31, 2014

NAME	HOURS	RATE	TOTAL
RANDY M. MASTRO		\$1,200.00	\$
RICHARD W. MARK		1,015.00	
LISA H. RUBIN		795.00	
SEEMA GUPTA		765.00	
SARAH L. KUSHNER		625.00	
CAITLIN S. WALGAMUTH		545.00	
AMY S. CASTELLANOS		335.00	
ELIZABETH M. NILES		485.00	
			761,693.70
<b>20% Discount</b>			<u>-152,338.74</u>
<b>Total Services</b>			<b>\$ 609,354.96</b>
<b>COSTS/CHARGES</b>		<b>TOTAL</b>	
DOCUMENT RETRIEVAL SERVICE		\$ 55.09	
IN HOUSE DUPLICATION		4,244.35	
MEALS		69.15	
MESSENGER AND COURIER EXPENSE		157.21	
ON-LINE RESEARCH (LEXIS)		33.95	
ON-LINE RESEARCH (WESTLAW)		24,894.99	
OUTSIDE SERVICES/CONSULTANTS		16,124.24	
SPECIALIZED RESEARCH/FILING FEES		765.10	
TELEPHONE CHARGES		62.46	
TRANSCRIPTS/DIGESTING		804.66	
TRAVEL - TAXI & OTHER MODES/MILES		<u>1,413.19</u>	
<b>Total Costs/Charges</b>			<b><u>48,624.39</u></b>
<b>Total Services, Costs/Charges</b>			<b>657,979.35</b>
<b>BALANCE DUE</b>			<b><u>\$ 657,979.35</u></b>

Invoice Date: November 13, 2014

Due and Payable Upon Receipt

Invoice No. 2014113063

PREVEZON MATTER  
12720-00001

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Detail Services:

10/01/14		
0.75	Mastro, Randy M	Emails, telephone conferences and edit letter.
8.00	Rubin, Lisa H	Communications with R. Mark, R. Mastro re: letter to court re: disciplinary committee submissions and confidentiality of same; e-mails with C. Walgamuth, A. Elliott re: recorded conversations and transcriptions of same; telephone conversation with M. Simpson re: J. Moscow; further research re: Rule 502(d) and Judiciary Law 90(10); draft and revise letter to J. Griesa re: disciplinary committee materials; communications with R. Mastro, R. Mark re: same and other strategic issues.
0.10	Gupta, Seema	Analyze press release regarding matter.
3.10	Walgamuth, Caitlin S	Review and analyze transcripts of calls; revise transcripts and coordinate with Veritext regarding certified transcriptions of calls.
10/02/14		
0.50	Mastro, Randy M	Emails; work on letter to court.
1.50	Mark, Richard W	Review strategy with L. Rubin, outline points to research in anticipation of opposition brief.
4.20	Rubin, Lisa H	Further revise and finalize letter to J. Griesa re: disciplinary committee issue; telephone conversation with W. Browder re: new developments; communications re: same with R. Mastro, R. Mark.
0.30	Kushner, Sarah L	File letter with court regarding disciplinary committee materials; exchange internal emails in connection with the same.
5.60	Walgamuth, Caitlin S	Attention to letter to J. Griesa; review and revise transcript of calls.
3.60	Castellanos, Amy S	Review and de-dupe recordings for L. Rubin; retrieve motion paper for E. Niles; assist team with letter filing; update case files to facilitate attorney review.
1.90	Niles, Elizabeth M	Meet with L. Rubin about background information for case; read motion to quash and motion to disqualify.
10/03/14		
0.25	Mastro, Randy M	Emails regarding status.

Invoice Date: November 13, 2014

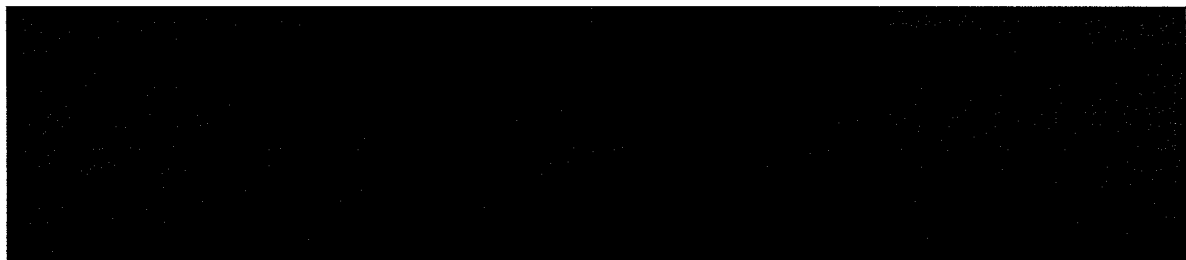
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Invoice No. 2014113063

1.00	Mark, Richard W	Review law pertaining to conflict issues and privilege issues; confer with L. Rubin on research topics and strategy for drafting reply in support of motion.
1.50	Rubin, Lisa H	Telephone conversation with W. Browder re: strategy; telephone conversation with R. Mark re: issues for research in anticipation of reply; meet with E. Niles, C. Walgamuth, S. Kushner re: research assignments.
0.60	Kushner, Sarah L	Participate in conference call with L. Rubin, C. Walgamuth, and E. Niles regarding potential research issues in connection with reply brief in support of disqualification.
5.30	Walgamuth, Caitlin S	Review call transcript for content; edit and revise transcript of call; attend to issues related to disqualification.
3.20	Niles, Elizabeth M	Meet with L. Rubin, S. Kushner, C. W. to discuss research in preparation for reply; research purpose and meaning of 502(d) for potential use in reply.
 10/04/14		
0.25	Mastro, Randy M	Emails regarding status.
3.00	Kushner, Sarah L	Conduct legal research and analysis regarding evidence required in connection with motion to disqualify reply brief; exchange internal emails regarding follow-up research issues in connection with drafting reply brief.
2.60	Walgamuth, Caitlin S	Research issues related to conflict of interest and summarize findings.
 10/05/14		
3.00	Kushner, Sarah L	Conduct legal research and analysis regarding appropriate evidence to submit in connection with motion to disqualify; exchange internal emails regarding outstanding research issues for reply brief in connection with motion disqualify.
4.90	Walgamuth, Caitlin S	Review and revise transcripts of confidential client calls; analyze issues related to conflict of law.



10/06/14



Invoice Date: November 13, 2014

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Invoice No. 2014113063

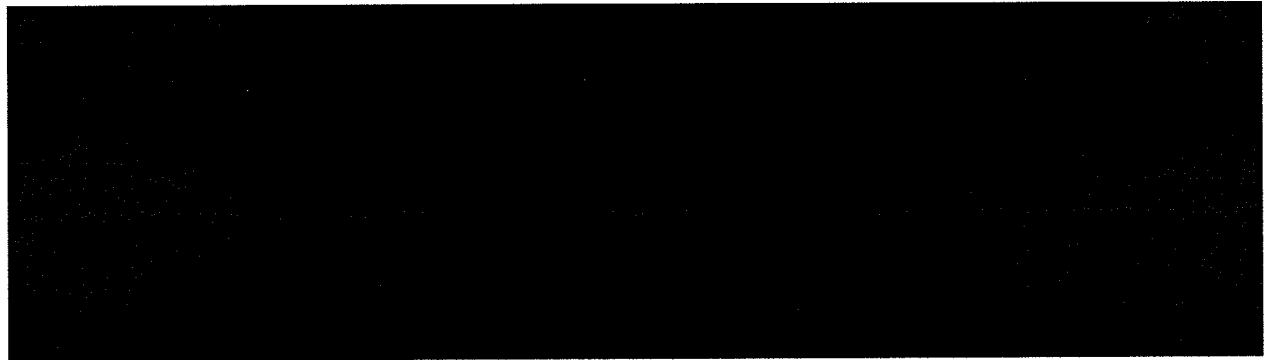


8.00	Rubin, Lisa H	Review case law in preparation for reply brief; review privileged and confidential transcripts and communications with R. Mark re: same; communications w/ E. Niles, S. Kushner, C. Walgamuth re: further legal research re: disqualification motion; meeting with R. Mastro re: same; communications with client re: preparation for reply.
4.70	Gupta, Seema	Meeting with team regarding demonstratives; attention to the same.
7.50	Kushner, Sarah L	Conduct legal research and analysis regarding appropriate evidence to submit in connection with motion to disqualify; draft analysis in connection with the same; exchange internal emails regarding the same; participate in conference with R. Mark, L. Rubin, C. Walgamuth, and E. Niles regarding drafting reply brief in connection with motion to disqualify and drafting related letter to Hon. Griesa; draft outline of reply brief; review and analyze conflict-related materials as potential exhibits to reply brief; exchange internal emails regarding the same.
6.00	Walgamuth, Caitlin S	Attention to recent cases addressing disqualification of counsel; strategy meeting with team; research issues related to conflict of interest and summarize issues about same; review transcript of confidential calls.
3.60	Castellanos, Amy S	Prepare binder of call transcripts for C. Walgamuth; prepare supplemental conflict document binder for S. Kushner.
11.20	Niles, Elizabeth M	Research application of 1.6(b)(5)(i) and 502(d) for inclusion in reply; find and synthesize supporting case law for "same individual lawyer" presumption; synthesize research on 502(d) and ex parte and in camera in preparation for reply; meet with L. Rubin, S. Kushner, C. Walgamuth, R. Mark, and S. Gupta to plan reply and motion hearing.
10/07/14		
2.00	Mastro, Randy M	Work on reply papers.
3.50	Mark, Richard W	Review and edit draft declaration for submission of tape transcripts; initial review of Baker Botts and Baker Hostetler papers in opposition to disqualification motion and matter strategy conference with L. Rubin;
10.00	Rubin, Lisa H	Call with W. Browder re: strategy; further review transcripts and determine potential designations; review and revise draft log of proposed disclosures; draft declaration re: authentication of tapes; emails with team re: various legal research issues for reply; review opposition papers and draft emails summarizing same to team; call with R. Mark re: same.
5.90	Gupta, Seema	Analyze press release; attention to demonstratives for upcoming hearing; analyze opposition papers.

1.30	Kushner, Sarah L	Review and analyze conflict-related materials in connection with drafting reply brief and for potential exhibits; exchange internal emails regarding the same; review defendants' opposition to our motion to disqualify.
11.00	Walgamuth, Caitlin S	Draft and revise privilege log and related documents; analyze issues related to conflict of interest; review and analyze BakerHostetler and Baker Botts opposition memos and research related issues; prepare filed exhibits for review by team.
1.80	Castellanos, Amy S	Per L. Rubin's request, prepare copy set of 9/29/2014 filing materials for R. Mastro; assist L. Rubin and R. Mark with preparing potential new exhibits binder for R. Mastro.
8.80	Niles, Elizabeth M	Draft shell brief in preparation for reply; read BakerHostetler's and Baker Bott's memoranda in opposition; read and distinguish cases cited in BakerBotts brief.
10/08/14		
2.00	Mastro, Randy M	Work on reply papers.
5.50	Mark, Richard W	Confer with L. Rubin on briefing strategy for reply, and comment on outline; review letter to court on sealing; confer with B. Green; confer with client on matter status and strategy.
12.00	Rubin, Lisa H	Telephone conversations with W. Browder et al. re: proposed disclosures and strategy; meet with R. Mastro re: strategy and expert; call with R. Mark, B. Green re: potential report; draft and revise letter to J. Griesa re: Rule 502(d) order; begin draft order; review cases re: in camera review; telephone calls with S. Gupta re: prepare for hearing; communicate with team re: next steps and further research for brief; prepare and revise outline of brief; prepare letter to J. Griesa re: page limits extension; communicate with C. Walgamuth re: preparation of transcripts and related declaration; revise declaration re: authentication of tapes.
3.80	Gupta, Seema	Attention to demonstratives.
3.20	Kushner, Sarah L	Review and analyze defendants' opposition papers to motion to disqualify; participate in conference with L. Rubin, C. Walgamuth, E. Niles regarding issues to address in reply brief; draft letter to Court regarding misrepresentations in defendants' counsel's declaration; revise draft letter regarding the same; participate in conference with L. Rubin, C. Walgamuth regarding issues raised in defendants' opposition papers.

11.00	Walgamuth, Caitlin S	Draft and revise privilege log for letter to J. Griesa; attend to issues related to BakerHostetler and Baker Botts reply to motion to disqualify and research related issues.
3.50	Castellanos, Amy S	Per L. Rubin's request, retrieve and organize materials to expert B. Green.; assist L. Rubin with preparing and filing letter to Judge Griesa re page limits; oversee and prepare delivery to court re same;
14.70	Niles, Elizabeth M	Research responses to assertions in BakerHostetler brief, including that Browder was not a client and review when courts have found an attorney-client relationship existed where the movant was only a prospective client; pull, read, and distinguish cases cited in BH's brief.
10/09/14		
1.50	Mastro, Randy M	Telephone conference regarding reply; review documents.
4.00	Mark, Richard W	Matter strategy call with client, R. Mastro and L. Rubin; strategy conference with R. Mastro and L. Rubin; continue review of BakerHostetler opposition papers; finalize sealed materials letter to Court; telephone conference with B. Green and L. Rubin on expert opinions; review outline of reply brief with L. Rubin.
13.00	Rubin, Lisa H	Conference call with R. Mastro, R. Mark, W. Browder et al. re: strategy; further revise and finalize letter to J. Griesa and related exhibits; revise and circulate draft declaration re: authentication of tape recordings; telephone call with R. Mark, B. Green re: engagement; meeting with S. Gupta re: fact development for expert declaration; draft sections of reply brief and research re: same; communicate with E. Niles re: further research for reply brief; communicate with B. Green re: background documents for review.
3.70	Gupta, Seema	Analyze press release; meet with team to discuss next steps; outline factual background for expert.
1.60	Kushner, Sarah L	Conduct legal research and analysis regarding undue delay in connection with drafting reply brief; review and analyze defendants' opposition papers; review sections of draft reply brief.
5.50	Walgamuth, Caitlin S	Review and analyze relevant privileged call transcripts for key quotes; review and analyze BakerHostetler and Baker Botts filings and declarations for same and related issues.
1.60	Castellanos, Amy S	Assist L. Rubin with preparing under seal materials to Judge Griesa and coordinating delivery.
8.60	Niles, Elizabeth M	Create binder of all cases cited by movants and defense, determine proposition cited for, and sort by subject matter; research Third Restatement of Law Governing Lawyers.

10/10/14		
1.50	Mastro, Randy M	Work on reply issues; emails and telephone conferences regarding same.
1.50	Mark, Richard W	Confer with L. Rubin on strategy for briefing matter, service of sealing order, and use of sealed material in motion opposition; review government's submission on motion.
12.60	Rubin, Lisa H	Research re: meaning of confidential information; e-mail to R. Mastro et al. re: status of ex parte application; telephone calls with B. Browder re: strategy, authentication declaration and Hermitage witnesses; revise and circulate draft authentication declaration; communicate with chambers re: approval of order and court closure; conversation with P. Monteleone re: motion; review and circulate Government's letter to court; continue to draft reply papers; communicate with team re: preparation of related materials for reply; communicate with R. Mastro, R. Mark re: authentication declaration.
5.20	Gupta, Seema	Outline and draft factual background for expert.
5.50	Kushner, Sarah L	Participate in conference with S. Gupta regarding fact section of expert declaration in connection with reply brief; review and analyze subpoenas in connection with reply brief; review and analyze other documents in connection with drafting reply brief; conduct legal research and analysis regarding cases cited in opposition papers; draft letter to BakerHostetler regarding protective order of sealed documents; revise sections of draft reply brief; participate in conference with L. Rubin regarding issues to address in reply brief.
1.50	Castellanos, Amy S	Assist E. Niles with preparing in camera materials.
8.47	Niles, Elizabeth M	Make binders for R. Mark with in camera documents and exhibits from motion; begin to cite check brief.
10/11/14		
0.50	Mastro, Randy M	Work on reply papers.
7.30	Mark, Richard W	Telephone conference with B. Green and L. Rubin on expert declaration; review and comment on fact summary for expert declaration; review and revised draft of reply memorandum; read case law cited in party briefing.
8.25	Rubin, Lisa H	Telephone conversation with B. Green re: factual background and opinion; further revise and expand reply brief and research re: meaning of confidential information; meet and communicate with S. Kushner, E. Niles re: research and related work for brief.



10/12/14		
2.50	Mastro, Randy M	Work on reply brief.
4.50	Mark, Richard W	Further revisions to draft reply brief; confer with L. Rubin on briefing and argument strategy; confer with B. Green and L. Rubin on expert declaration; continue review of case law cited in parties' briefs.
12.00	Rubin, Lisa H	Further revise brief per R. Mark, R. Mastro; communicate with R. Mark, R. Mastro re: same; telephone conversations with W. Browder re: Kleiner declaration; telephone conversations with B. Green; review and revise Green declaration, Rubin declaration, Kleiner declaration; deliver order to J. Moscow; communications with S. Kushner, E. Niles re: cite check and other revisions.
12.00	Kushner, Sarah L	Revise fact section of draft expert declaration; participate in conference call with R. Mark and L. Rubin regarding expert declaration; participate in conferences with L. Rubin regarding reply brief; participate in conference with E. Niles regarding drafting Appendix in connection with expert declaration; draft L. Rubin reply declaration; revise the same; cite check expert declaration; cite check reply brief; revise sections of reply brief; review and analyze reply brief exhibits.
11.10	Niles, Elizabeth M	Cite check brief and expert report; draft L. Rubin declaration; make Appendix B for expert report detailing reviewed documents.
10/13/14		
2.50	Mastro, Randy M	Work on reply papers.
9.50	Mark, Richard W	Work with L. Rubin, S. Kushner, E. Niles to finalize reply briefs, supporting declarations and exhibits for filing; work with B. Green on expert declaration; prepare for oral argument of disqualification motion.

14.00	Rubin, Lisa H	Revise and finalize reply submissions on motion for disqualification; communicate with S. Kushner, E. Niles, A. Elliott re: same; telephone conversations with L. Alaverdi re: service of same; telephone conversations with R. Mark, B. Green re: Green declaration; research re: non-party motions for disqualification; draft letter to court re: courtesy copies and BakerHostetler's sur-reply.
1.60	Gupta, Seema	Review and revise expert report.
13.40	Kushner, Sarah L	Draft and revise sections of reply brief in support of motion to disqualify; prepare exhibits in connection with the same; participate in conferences with L. Rubin, R. Mark, E. Niles, A. Elliott, and/or S. Gupta in connection with filing reply brief and exhibits; file reply brief and exhibits and deliver the same to opposing counsel; draft, revise, and finalize declaratoin in connection with reply brief; cite check all documents filed in connection with reply brief and reply brief.
10.50	Castellanos, Amy S	Assist team with preparing reply disqualification filing.
11.00	Niles, Elizabeth M	Check citations and proofread brief, Rubin declaration, and expert declaration; make delivery of material to BakerHostetler's M. Cymrot; compile materials to bring to the hearing.
10/14/14		
8.00	Mastro, Randy M	Prepare for and conduct hearing; telephone conferences and emails regarding same.
9.50	Mark, Richard W	Prepare for and present oral argument in court on motion for disqualification; confer with L. Rubin, S. Gupta, S. Kushner on additional research and briefing to prepare for continued argument; telephone report to client.
9.70	Rubin, Lisa H	Prepare for and attend hearing on disqualification motion; call with W. Browder re: same; call with R. Mastro re: next steps; meeting with R. Mark, S. Gupta, S. Kushner re: arguments and evidence for supplemental filing.
11.00	Gupta, Seema	Prepare for hearing; attend hearing; meet with team to discuss next steps; conduct legal research regarding hearing.
10.60	Kushner, Sarah L	Prepare documents in connection with upcoming disqualification hearing; participate in conference with R. Mastro, R. Mark, L. Rubin, S. Gupta, and E. Niles in connection with the same; participate in court hearing; participate in follow-up conferences regarding the same with R. Mark, L. Rubin, and/or S. Gupta; travel to and from court for hearing.

0.80	Castellanos, Amy S	File letter for L. Rubin and oversee delivery to Judge; prepare email to client enclosing redacted copies of filing.
9.50	Niles, Elizabeth M	Pick up court filings and drop off in chambers; attend motion to disqualify hearing and take notes on Judge's and Defense counsels' comments and arguments.
 10/15/14		
2.00	Mastro, Randy M	Review documents and transcripts; work on conflict issue.
5.00	Mark, Richard W	Review transcripts from hearing; confer with L. Rubin, S. Kushner and S. Gupta to outline research and analyses for continued argument; telephone conference with L. Rubin and client on matter strategy; confer with R. Mastro, L. Rubin on matter strategy; telephone conference with R. Mastro, L. Rubin and AUSA.
6.80	Rubin, Lisa H	Telephone call with R. Mastro, R. Mark, P. Monteleone re: hearing; meet with R. Mastro, R. Mark re: same; e-mails with S. Gupta, E. Niles, C. Walgamuth, S. Kushner re: research and related projects for further responsive filings; telephone call with W. Browder, R. Mark re: hearing and next steps; review privileged communications from 2008 and work with A. Elliott to compile same for R. Mastro, R. Mark review; meet with R. Mark, S. Kushner re: strategy.
2.10	Kushner, Sarah L	Review recent news coverage regarding US v. Prevezon and W. Browder; exchange emails regarding translating the same; participate in conference with L. Rubin regarding upcoming hearing and preparation for it; participate in conference with L. Rubin and R. Mark regarding the same; participate in conference with L. Rubin, R. Mark, and S. Gupta regarding the same and outstanding research issues in connection with the same.
2.50	Walgamuth, Caitlin S	Review privileged client call for entity names and facilitate transcription with Veritext; emails with Veritext related to same; read and analyze transcript of 10/14 court hearing.
2.50	Castellanos, Amy S	Assist team with numerous requests regarding preparing and organizing additional conflict materials for review by L. Rubin; update client files per L. Rubin's requests.
4.50	Niles, Elizabeth M	Make log of calls between J. Moscow and Hermitage.
 10/16/14		
2.00	Mastro, Randy M	Work on reply, strategy; conferences, telephone conferences and emails regarding same.
5.50	Mark, Richard W	Start outline for presentation at continued argument on disqualification motion; review docket filings of Government and Prevezon defendants; review other source materials for argument; confer with L. Rubin on matter status and strategy.

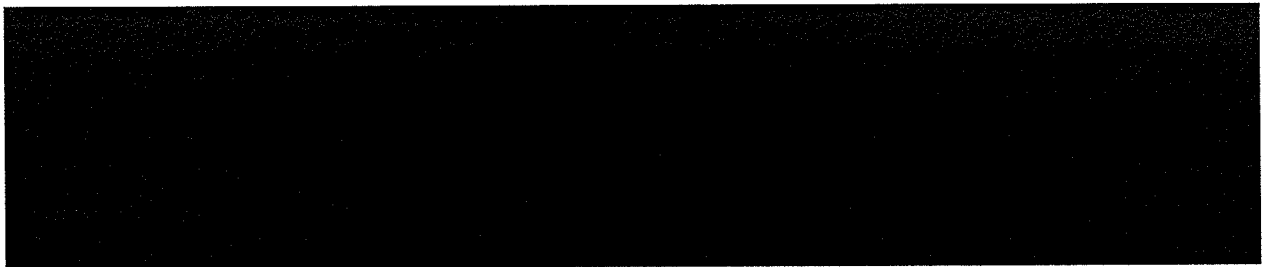


- 11.00 Rubin, Lisa H Work on charts re: adverse comments in press/filings re: W. Browder, log of calls between J. Moscow and Hermitage; communicate with Hermitage personnel re: open criminal cases and other money laundering proceedings and review documents re: same; communicate with W. Browder re: analysis of 10/14 argument and further submissions to court; prepare outline re: adversity; communicate with R. Mastro re: next steps; review transcript of 10/14 hearing; outline of issues meriting further response/clarification.
- 0.10 Kushner, Sarah L Exchange internal emails regarding confidential information in defendants' counsel's possession in connection with upcoming hearing.
- 0.80 Walgamuth, Caitlin S Facilitate certified transcription of calls and review same for corrections.

10/17/14

- 8.75 Rubin, Lisa H Communicate with R. Mastro, R. Mark, W. Browder re: potential Ashcroft declaration; communicate with N. Garrett, J. Ratcliffe re: 1782 proceedings and potential declaration; review e-mail communications from and direct questions to Hermitage personnel re: issues for further briefing and other proceedings; conference call with R. Mastro, W. Browder, R. Mark re: strategy for 10/23 conference and reply; communicate with S. Kushner, E. Niles re: documenting BH work product and hours; meet with R. Mark re: further work product for 10/23 hearing; review additional privileged and confidential materials from prior representation for use in further briefing/hearing and communicate with W. Browder et al. re: same; communicate with A. Elliott re: materials for reply declaration.
- 6.90 Gupta, Seema Conduct legal research for upcoming hearing.

3.10	Kushner, Sarah L	Participate in conference with L. Rubin and R. Mark regarding drafting charts in connection with upcoming hearing; review and analyze documents in connection with the same; review and analyze confidential information in connection with preparing for upcoming hearing on disqualification motion.
2.50	Walgamuth, Caitlin S	Facilitate certified transcription of calls and certified translation of documents; review same for corrections and coordinate with translation service.
1.80	Castellanos, Amy S	Update and organize case files and client documents to facilitate attorney review;
7.50	Niles, Elizabeth M	Revise call log to include Exs. 9-11; review press clips provided by client for inclusion in press chart; review invoices to determine total number of hours worked by Moscow and tasks completed and to discern when Moscow conferred with others regarding Hermitage but did not include it in invoice.
10/18/14		
0.50	Mastro, Randy M	Emails regarding further reply.
4.40	Gupta, Seema	Conduct legal research for upcoming hearing and summarize same.
10/19/14		
0.50	Mastro, Randy M	Emails and telephone conferences; document review.



14.50	Kushner, Sarah L	Review and analyze defendants' prior submissions in connection with drafting documents in preparing for upcoming disqualification motion hearing; review and analyze subpoenas in connection with the same; draft charts analyzing the same and additional materials in connection with showing adversity and confidential information shared; participate in conferences with L. Rubin and E. Niles regarding upcoming hearing and preparing brief and accompanying documents for that hearing; participate in conferences with L. Rubin regarding the same; review and revise draft charts in connection with upcoming hearing.
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0.80	Walgamuth, Caitlin S	Facilitate translation of foreign language documents and confirm accuracy in anticipation of court filing.
16.00	Niles, Elizabeth M	Revise call log, invoice charts, and press chart; create document of Moscow's own descriptions of his representation of Hermitage; create folder of materials to send to client; begin chron of Moscow's activities over the course of the Hermitage representation.
10/20/14		
3.00	Mastro, Randy M	Work on further reply and hearing prep; emails, telephone conferences and conferences regarding hearing prep.
3.50	Mark, Richard W	Draft letter on stipulations; review and edit evidence summaries for presentation in continuation of motion to disqualify argument; strategy discussions with L. Rubin, S. Kushner, C. Walgamuth and E. Niles on materials in preparation for continuation of argument.
11.70	Rubin, Lisa H	Prepare and revise documents for hearing/brief; review and revise letter re: stipulation process; telephone calls with P. Monteleone, R. Mastro, R. Mark re: stipulation; call with W. Browder et al. re: background information; communicate with R. Mastro, S. Kushner, R. Mark et al. re: preparations for hearing.
5.80	Gupta, Seema	Meet with teammates to discuss status; correspondence regarding the same; conduct additional research for adversity points in brief.
7.90	Kushner, Sarah L	Revise draft charts for upcoming hearing; participate in conferences with E. Niles and C. Walgamuth regarding necessary materials for upcoming hearing; review and analyze defendants' opposition papers and accompanying exhibits in connection with preparing for upcoming hearing; participate in conference with L. Rubin, C. Walgamuth, R. Mark, and E. Niles regarding charts and preparing other filings for upcoming hearing; review and analyze confidential documents and subpoena requests in connection with drafting subpoena chart for upcoming hearing; draft charts for upcoming hearing; review and analyze documents in connection with the same.
14.90	Walgamuth, Caitlin S	Review transcripts from clients to prepare for hearing; confer with team regarding strategy; attend to issues related to hearing; review, analyze client documents and facilitate delivery of documents to client.
3.70	Castellanos, Amy S	Assist team with numerous hearing preparations; organize and update case files.

10/21/14

3.00 Mastro, Randy M

Prep for hearing; review documents and charts; emails, telephone conferences and conferences regarding same.

5.00 Mark, Richard W

Multiple, separate telephone conferences with M. Cymrot, P. Monteleoni, and R. Mastro and L. Rubin, on stipulation issue; telephone conference with client on matter status and strategy; draft letter to court on adjournment request; review documents considered for presentation in continuation of argument; review and revise draft sealing application letter; revise drafts of evidence summaries for use in continuation of argument.

16.00 Rubin, Lisa H

Draft supplemental brief for continued hearing; review and revise additional charts for oral argument; telephone call with R. Mark, M. Cymrot re: stipulation; call with R. Mark, client re: same; telephone call with P. Monteleoni, R. Mastro re: request for adjournment; review and revise letter to court re: confidential information and list of same; review and revise letter to court re: request for adjournment; call with W. Browder, et al. re: sources of confidential information; confer with S. Kushner, E. Niles, C. Walgamuth re: preparation for hearing.

9.80 Kushner, Sarah L

Participate in conference with L. Rubin, C. Walgamuth, and E. Niles regarding next steps for upcoming hearing; review and analyze BakerHostetler invoices and draft charts analyzing the same in connection with upcoming hearing; draft and revise charts for upcoming hearing; review and analyze documents in connection with the same; participate in conference with L. Rubin regarding brief for upcoming hearing; draft sections of brief for upcoming hearing; review and revise preliminary statement in connection with the same.

13.90 Walgamuth, Caitlin S

Draft and revise letter to Court requesting submission of confidential information under seal; draft appendix of same and facilitate collection of information for submission; draft and revise chart demonstratives in anticipation of hearing; strategy meeting with L. Rubin, S. Kushner, and E. Niles regarding case strategy and next steps.

Invoice Date: November 13, 2014

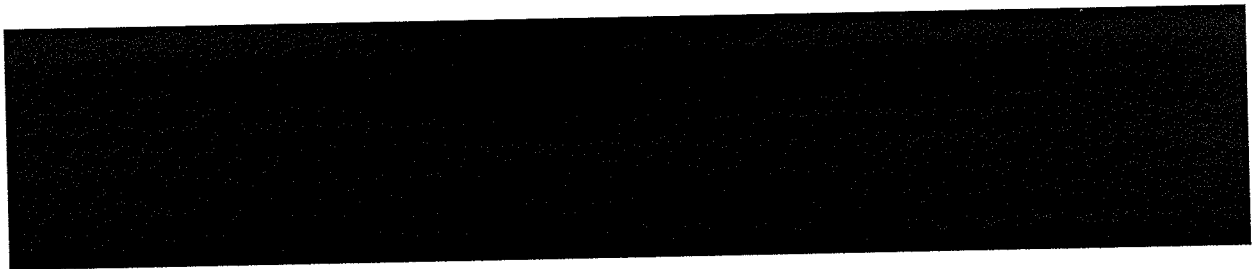
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13.00	Niles, Elizabeth M	Create chart of what Browder says was the goal of Moscow's representation; calculate number of hours Moscow and BH lawyers spent directly conferring with Hermitage; look at open criminal case in Russia against Browder and independent counsel; proofread letter to be sent to the court to consider submission of in camera documents.
10/22/14		
6.00	Mastro, Randy M	Prep for hearing; work on documents; emails, telephone conferences and conferences.
8.00	Mark, Richard W	Review US v. Prevezon records for material to incorporate into summary charts and supplemental memorandum; telephone conference with US Attorney's Office; meeting at US Attorney's office with counsel for government and Prevezon; confer with R. Mastro and L. Rubin on matter strategy; review and revise supplemental memorandum, and circulate comments to L. Rubin.
15.00	Rubin, Lisa H	Telephone call with R. Mastro, W. Browder re: strategy for hearing; revise preliminary statement per R. Mastro; draft and revise remaining sections of brief; communicate with S. Kushner, C. Walgamuth, E. Niles re: charts and other hearing preparation; review items for supplemental declaration; review letter from government and circulate to client and team; review and revise summary of cases for hearing.
23.20	Kushner, Sarah L	Revise draft charts for upcoming hearing; review and analyze documents in connection with drafting brief and related documents for upcoming hearing; draft documents regarding the same; participate in conference with L. Rubin regarding upcoming hearing; participate in conference calls with A. Elliott regarding upcoming filing and potential exhibits in connection with the same; participate in conference with L. Rubin, R. Mark, C. Walgamuth regarding upcoming meeting with Defendants' counsel and government in advance of upcoming hearing; begin to finalize documents (charts and brief) for review and filing; participate in conferences with C. Walgamuth regarding the same.
18.40	Walgamuth, Caitlin S	Facilitate and review letter and document submission to court; draft and revise declaration of V. Kleiner in anticipation for court filing and attend to related issues; review draft brief for confidential information not yet submitted under seal; team strategy meeting regarding upcoming hearing; draft summary of key cases in anticipation of hearing; review and cite check draft brief.
8.80	Castellanos, Amy S	Assist team with hearing, filing and letter preparations.

20.00	Niles, Elizabeth M	Proofread subpoena chart and add in citations; create summaries of important cases for R. Mastro in preparation for hearing; draft declaration for in camera submission.
10/23/14		
9.00	Mastro, Randy M	Prepare for hearing; conduct hearing; post-hearing conferences, telephone conferences and emails.
4.50	Mark, Richard W	Prepare for continuation of hearing on disqualification motion; work on finalizing papers for submission on disqualification, and review of filings by Government and Baker Hostetler; assist at hearing on motion for disqualification; report to W. Browder with R. Mastro and L. Rubin; confer with R. Mastro and L. Rubin on matter strategy.
11.50	Rubin, Lisa H	Revise and finalize supplemental brief; communicate with R. Mastro, W. Browder re: same; communicate with S. Kushner, R. Mark et al. re: revising and finalizing materials for hearing; attend hearing; communicate with P. Monteleoni re: hearing; communicate with W. Browder et al. re: next steps and media response.
1.20	Gupta, Seema	Telephone conference regarding hearing.
15.00	Kushner, Sarah L	Participate in conferences and conference calls with L. Rubin, R. Mastro, and/or C. Walgamuth in connection with finalizing brief and charts in both redacted and unredacted forms for upcoming hearing; prepare materials for upcoming hearing; finalize brief and charts for upcoming filing and hearing.
15.50	Walgamuth, Caitlin S	Draft and revise demonstratives for court hearing; coordinate and facilitate cite check of brief and prepare for and attend hearing.
8.00	Castellanos, Amy S	Assist team with filing and hearing preparations.
7.90	Niles, Elizabeth M	Help ready documents and exhibits to take to court; edit charts for changes to exhibit numbers; take materials to courthouse; attend hearing and take notes on arguments and Judge Griesa's line of questioning; return materials to office.
10/24/14		
2.00	Mastro, Randy M	Work on strategy, next steps; review and revise correspondence; emails and telephone conferences regarding same.
0.70	Mark, Richard W	Review hearing and ruling transcript; telephone conferences with L. Rubin on follow-up to sealing request; review letter to Court on Hermitage entity; telephone call with J. Moscow on schedule issue.

4.80 Rubin, Lisa H	Draft letter to Court re: Hermitage Global correction; communicate with W. Browder, R. Mastro re: hearing and next steps; communicate with C. Halligan re: mandamus and related research issues; communicate with GDC lawyers re: Second Circuit mandamus rules and appeals of disqualification motions; communicate with C. Walgamuth re: review of 10/14 transcript for references to 10/15/08 conversation; telephone conversation with P. Monteleone re: schedule.
3.20 Gupta, Seema	Analyze transcript of hearing and next steps; conduct research regarding the availability of mandamus.
0.30 Kushner, Sarah L	Participate in conference call with L. Rubin regarding hearing and follow up; participate in conference call with A. Elliott regarding the same.
3.00 Walgamuth, Caitlin S	Analyze 10/14 hearing's in camera transcript for privileged and confidential information and redact accordingly; draft letter insert relating to proposed redactions.
1.00 Castellanos, Amy S	Per L. Rubin's request, prepare binder of case materials for S. Kushner and C. Halligan; prepare binder of hearing transcripts for R. Mark.
10/25/14 7.70 Gupta, Seema	Research appeal options for client; analyze trial court decision.
10/26/14 7.10 Gupta, Seema	Conduct research regarding appeal options.
10/27/14 1.50 Mastro, Randy M	Work on strategy issues, correspondence and stay issue.
1.50 Mark, Richard W	Confer with L. Rubin on multiple issues of strategy concerning conferences with the U.S. Attorney's Office and Baker Hostetler; review and edit draft letter to Court; discussion with L. Rubin of substantive issues of privilege.



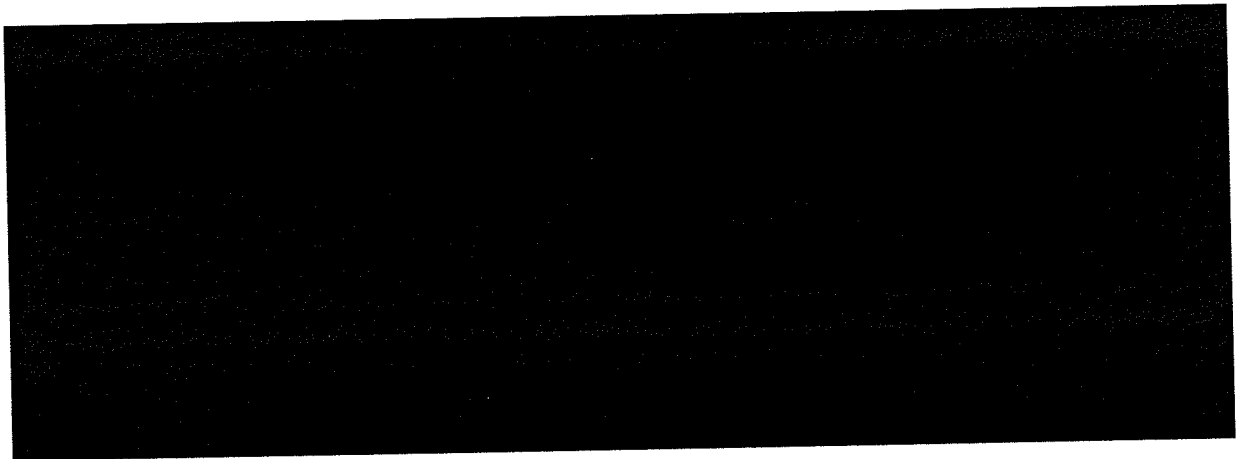
7.80 Gupta, Seema	Conduct research regarding mandamus cases in the disqualification context across multiple circuits; summarize same.
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0.70 Kushner, Sarah L Draft letter to BakerHostetler regarding their Hermitage case file.

7.50 Walgamuth, Caitlin S Redact transcript of in camera portion of October 14 conference for discussion of sealed exhibits in anticipation of letter requesting redaction of in camera transcript before filing on case docket; research and analyze issues relating to appeal options, including writ of mandamus.

10/28/14

1.00 Mastro, Randy M Work on strategy and stay; telephone conferences and emails with B. Browder and L. Rubin.



10.20 Gupta, Seema Prepare for meeting with team; meet with team regarding next steps in disqualification matter; communications with team regarding mandamus research; analyze appeals options for clients; analyze trial court decision for erroneous conclusions.

2.90 Kushner, Sarah L Participate in conference with R. Mark, L. Rubin, S. Gupta, C. Walgamuth, and E. Niles regarding appeal possibilities and other potential next steps following denial of disqualification motion; exchange internal emails regarding work product doctrine; conduct legal research and analysis in connection with the same; draft outline of the same.

9.00 Walgamuth, Caitlin S Team strategy meeting regarding appeal options for order denying motion to disqualify counsel with R. Mark, L. Rubin, S. Gupta, S. Kushner and E. Niles; research and analyze issues relating to appeal options, including writ of mandamus.

0.90 Niles, Elizabeth M Meet with L. Rubin, C. Walgamuth, S. Rubin, S. Gupta and R. Mark regarding updates to Prevezon case, avenues of appeal, and research assignments.

1.70 Niles, Elizabeth M Gather memos on Second Circuit attorney work product cases, read and excerpt for S. Kushner.

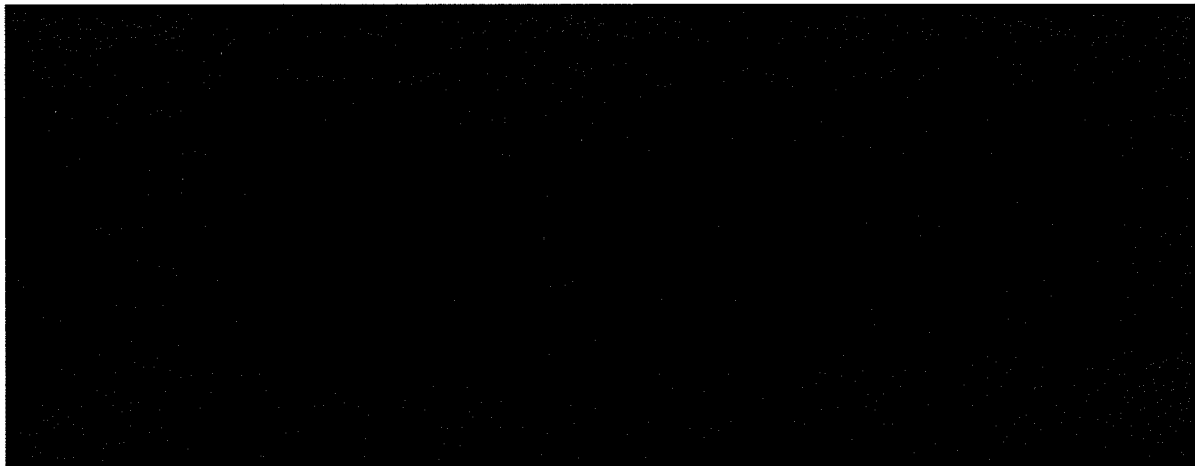
Invoice Date: November 13, 2014

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10/29/14



- |       |                      |   |
|-------|----------------------|---|
| 16.10 | Gupta, Seema         | Research and analyze issues relating to appeal option and confer with C. Walgamuth regarding research results and strategy; draft memorandum regarding the same.  |
| 4.70  | Kushner, Sarah L     | Conduct legal research and analysis re scope of work product doctrine for non-parties; draft internal analysis regarding the same; participate in conference call with S. Gupta and C. Walgamuth regarding mandamus.                |
| 17.50 | Walgamuth, Caitlin S | Research and analyze issues relating to appeal option for order denying motion to disqualify counsel and confer with S. Gupta regarding research results and strategy; draft research findings for inclusion in memorandum on same. |

10/30/14



- |      |               |  |
|------|---------------|--|
| 9.50 | Rubin, Lisa H | Review mandamus-related memo and e-mails with S. Gupta, R. Mark re: same; attend meeting with R. Mastro, W. Browder re: strategy; draft letter re: transcript and confidential documents; meeting with R. Mark re: next steps; telephone conversations with P. Monteleoni re: witness issues; telephone conversation with W. Browder re: same; meeting with S. Gupta, S. Kushner, C. Walgamuth re: 1782 and mandamus issues; e-mail with R. Mastro re: same. |
| 3.10 | Gupta, Seema  | Strategy meetings with L. Rubin, C. Walgamuth, and S. Kushner about next steps related to appeal; draft outline for mandamus brief.  |

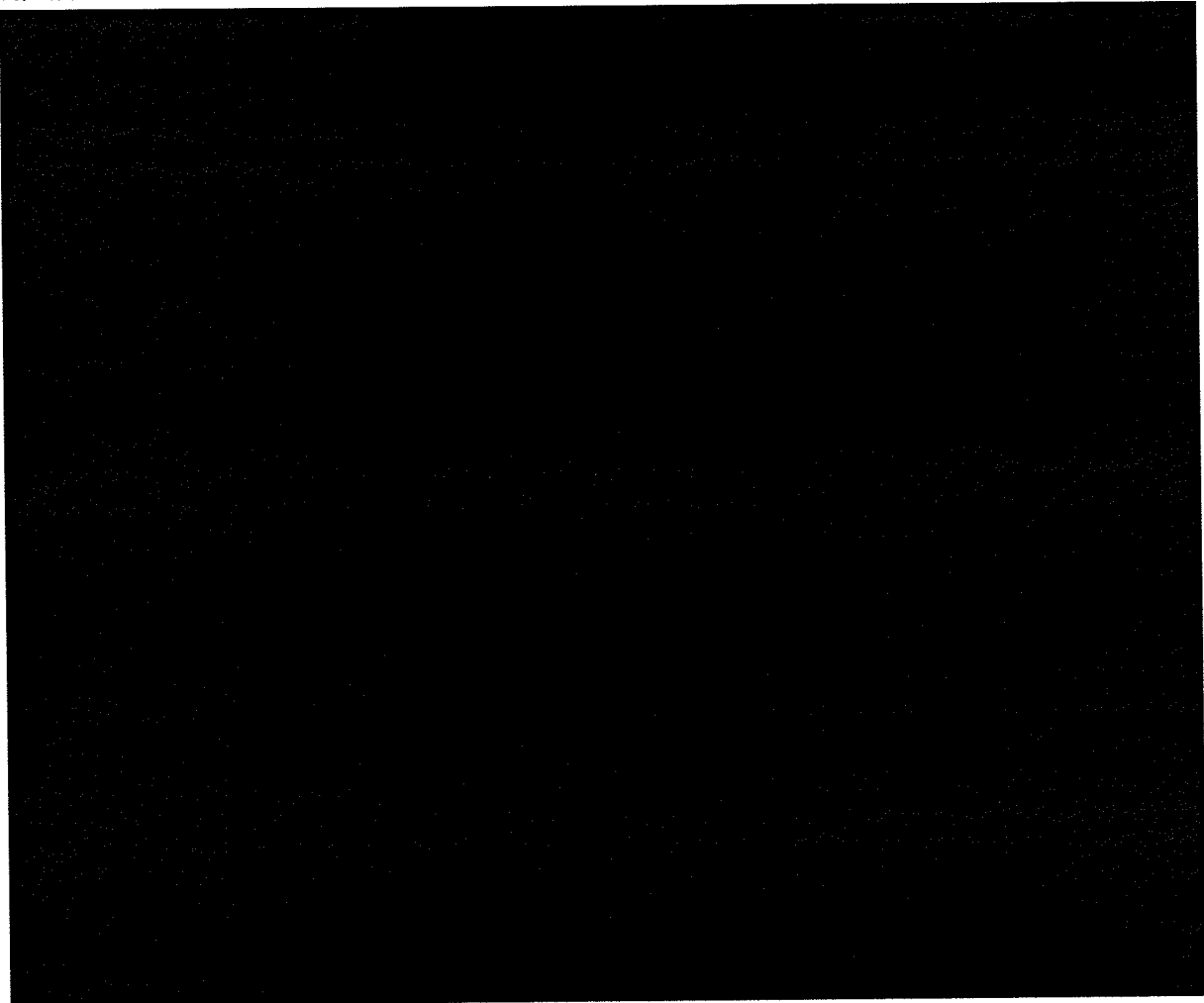
3.80 Kushner, Sarah L

Draft internal memo analyzing scope of work product doctrine for non-parties; review and analyze 10/23/14 hearing transcript; participate in conference with S. Gupta and C. Walgamuth regarding potential appeal options; participate in conference with L. Rubin, S. Gupta, and C. Walgamuth regarding the same and next steps.

2.60 Walgamuth, Caitlin S

Analyze October 23 conference transcript for district court findings in anticipation of appeal; strategy meetings with L. Rubin, S. Gupta, and S. Kushner about next steps related to appeal.

10/31/14



Invoice Date: November 13, 2014

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PREVEZON MATTER  
12720-00001

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Detail Costs/Charges:

Document Retrieval Service  
10/07/14 55.09

VENDOR: PACER SERVICE CENTER INVOICE#: 2553553-  
Q32014 DATE: 10/7/2014 Acct ID: 2553553/Document Retrieval  
Service/Court document search and retrieval services

In House Duplication

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10/07/14	205.20	In House Duplication Charge via Equitrac - 10/07/14
10/08/14	564.05	In House Duplication Charge via Equitrac - 10/08/14
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10/31/14	30.20	In House Duplication Charge via Equitrac - 10/31/14

Meals  
10/21/14 69.15

VENDOR: SEAMLESS NORTH AMERICA, LLC dba SEAMLESS

Invoice Date: November 13, 2014

Invoice No. 2014113063

**Due and Payable Upon Receipt**

INVOICE#: 1882619 DATE: 10/26/2014 Order No-788602898  
10/21/2014 47E S. KUSHNER CLIENT MTG. (4 PPLE)/J. Wirchin

Messenger and Courier Expense

09/24/14 23.50

VENDOR: DELUXE DELIVERY SYSTEMS, INC. INVOICE#: 199651 DATE: 9/28/2014 Ticket# W1053511 09/24/2014 From GIBSON DUNN & CRUTCHER, 200 PARK AVENUE, NEW YORK, NY 10166 To DANIEL PATRICK MOYNIHAN U.S. COURTH, 500 PEARL STREET, NEW YORK, NY 10007 SARAH KUSHNER/J. Wirchin

10/07/14 39.55

VENDOR: DELUXE DELIVERY SYSTEMS, INC. INVOICE#: 200486 DATE: 10/12/2014 Ticket# W1057503 10/07/2014 From GIBSON DUNN & CRUTCHER, 200 PARK AVENUE, NEW YORK, NY 10166 To ,161 EAST 62ND STREET, NEW YORK, NY 10065 RANDY MASTRO/J. Wirchin

10/08/14 34.50

VENDOR: DELUXE DELIVERY SYSTEMS, INC. INVOICE#: 200486 DATE: 10/12/2014 Ticket# W1057978 10/08/2014 From GIBSON DUNN & CRUTCHER, 200 PARK AVENUE, NEW YORK, NY 10166 To SOUTHERN DISTRICT OF NEW YORK, 500 PEARL STREET, NEW YORK, NY 10007 AMY ELLIOTT/J. Wirchin

10/15/14 36.16

VENDOR: DELUXE DELIVERY SYSTEMS, INC. INVOICE#: 200719 DATE: 10/19/2014 Ticket# W1059988 10/15/2014 From GIBSON DUNN & CRUTCHER, 200 PARK AVENUE, NEW YORK, NY 10166 To ,161 EAST 62ND STREET, NEW YORK, NY 10021 RANDY MASTRO/J. Wirchin

10/24/14 23.50

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On-Line Research (Lexis)

10/06/14 7.80

JONES, CARLA 10/06/14 12720-00001 LEXIS RESEARCH

10/17/14 14.75

SCOTT, SPENCER 10/17/14 12720-00001 LEXIS RESEARCH

10/28/14 11.40

MARRON, MICHAEL 10/28/14 12720-00001 LEXIS RESEARCH

On-Line Research (Westlaw)

09/28/14 33.97

KUSHNER, SARAH L 09/28/14 12720-00001 WESTLAW RESEARCH AND PRINTING CHARGES

09/28/14 120.21

RAPOSO, LAURA E 09/28/14 12720-00001 WESTLAW RESEARCH AND PRINTING CHARGES

09/28/14 235.17

RUBIN, LISA H 09/28/14 12720-00001 WESTLAW RESEARCH AND PRINTING CHARGES

10/01/14 65.76

RAPOSO, LAURA E 10/01/14 12720-00001 WESTLAW

Invoice Date: November 13, 2014

Invoice No. 2014113063

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## RESEARCH AND PRINTING CHARGES

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10/05/14	401.98	KUSHNER,SARAH L 10/05/14 12720-00001 WESTLAW RESEARCH AND PRINTING CHARGES
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Invoice Date: November 13, 2014

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Outside Services/Consultants

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10/11/14	15,000.00	VENDOR: BRUCE A. GREEN INVOICE#: 10/11/14 DATE: 10/11/2014 Hermitage Capital Management Ltd./Outside Services/Consultants/Preparation of expert declaration in United States v. Prevezon Holdings, Ltd.

Specialized Research/Filing Fees

10/23/14	370.55	Bloomberg 09/19/2014 09/26/2014 09/30/2014 Company/Securities Research (S. Scott J. Benvenisty S. Kushner)
10/27/14	25.15	Accurint 09/15/2014 Public Record Search (S. Raber)
10/29/14	344.50	PACER 09/2014 Court Research
10/29/14	24.90	PACER 09/2014 Court Research

Telephone Charges

10/11/14	3.89	Conferencing Services by Lisa Rubin
10/12/14	7.27	Conferencing Services by Lisa Rubin
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10/21/14	4.18	1(202)861-1677 10/21/2014 WASHINGTON DC
10/21/14	9.88	10/21/2014 Un Kingdom
10/22/14	5.70	10/22/2014 Un Kingdom
10/27/14	4.56	10/27/2014 Un Kingdom
10/27/14	15.20	10/27/2014 Un Kingdom

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10/30/14	9.12		10/30/2014 Un Kingdom
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10/16/14	471.82	VENDOR: SOUTHERN DISTRICT REPORTERS; INVOICE#: 0397130-IN; DATE: 10/16/2014 - Customer # 1000856; 10/14/14 Certified transcript for USA v Prevezon Holdings LTD Case # 13CV06326	
10/17/14	221.00	VENDOR: VERITEXT NEW YORK REPORTING CO. INVOICE#: NY2155440 DATE: 10/17/2014 Job #1950207/Transcripts/Digesting/10/15/14 Original transcript for case #CH5_040000E5_545	
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09/04/14	38.99	VENDOR: EXECUTIVE CHARGE, INC. (NY TAXI INVOICE#: 3916543 DATE: 9/19/2014 Voucher# 958283, 09/04/2014 KUSHNER SARAH From 200 PARK AVE,5 To 30 CHRISTOPHER ST,2	
09/06/14	7.00	VENDOR: LISA H. RUBIN INVOICE#: 0647961210081203 DATE: 9/7/2014 Cab Fare/NY/Late Night	
09/07/14	7.80	VENDOR: LISA H. RUBIN INVOICE#: 0647961210081203 DATE: 9/7/2014 Cab Fare/NY/Late Night	
09/07/14	40.10	VENDOR: DIAL CAR INC. INVOICE#: 1188229 DATE: 9/17/2014 Voucher A4081619 09/07/2014 Kushner, Sarah L. From 200 PARK AV M To 30 CHRISTOPHER ST 10014 M	
09/08/14	40.10	VENDOR: DIAL CAR INC. INVOICE#: 1188229 DATE: 9/17/2014 Voucher A4141652 09/08/2014 Kushner, Sarah L. From 200 PARK AV M To 30 CHRISTOPHER ST 10014 M	
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09/11/14	40.10	VENDOR: DIAL CAR INC. INVOICE#: 1188449 DATE: 9/24/2014 Voucher A4122884 09/11/2014 Kushner, Sarah L. From 200 PARK AV M To 30 CHRISTOPHER ST 10014 M	
09/12/14	44.55	VENDOR: DIAL CAR INC. INVOICE#: 1188449 DATE: 9/24/2014 Voucher A4126244 09/12/2014 Kushner, Sarah L. From 200 PARK AV M To 30 CHRISTOPHER ST 10014 M	

Invoice Date: November 13, 2014

Invoice No. 2014113063

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09/13/14	31.64	VENDOR: DIAL CAR INC. INVOICE#: 1188449 DATE: 9/24/2014 Voucher A4017540 09/13/2014 Kushner, Sarah L. From 200 PARK AV M To 30 CHRISTOPHER ST M10014 M
09/17/14	11.30	VENDOR: CAITLIN WALGAMUTH INVOICE#: 0662322910031905 DATE: 9/30/2014 Cab Fare/NY/Worked late taxi
09/18/14	12.60	VENDOR: CAITLIN WALGAMUTH INVOICE#: 0662322910031905 DATE: 9/30/2014 Cab Fare/New York/Worked late taxi
09/18/14	11.00	VENDOR: LISA H. RUBIN INVOICE#: 0660066110161926 DATE: 9/28/2014 Cab Fare/NYC/Late night taxi home from office.
09/18/14	9.00	VENDOR: LISA H. RUBIN INVOICE#: 0660066110161926 DATE: 9/28/2014 Cab Fare/NYC/Late night taxi home from office on 9/17/14.
09/19/14	9.50	VENDOR: LISA H. RUBIN INVOICE#: 0660066110161926 DATE: 9/28/2014 Cab Fare/NYC/Late night taxi home from office.
09/19/14	31.19	VENDOR: DIAL CAR INC. INVOICE#: 1189102 DATE: 10/1/2014 Voucher A4084541 09/19/2014 Walgamuth, Caitlin S. From 200 PARK AV M To 107 ST MARKS PL 10009 M
09/22/14	13.10	VENDOR: CAITLIN WALGAMUTH INVOICE#: 0662322910031905 DATE: 9/30/2014 Cab Fare/New York/Worked late taxi
09/23/14	31.19	VENDOR: DIAL CAR INC. INVOICE#: 1189102 DATE: 10/1/2014 Voucher A4126190 09/23/2014 Walgamuth, Caitlin S. From 200 PARK AV M To 107 ST MARKS PL 10009 M
09/24/14	31.19	VENDOR: DIAL CAR INC. INVOICE#: 1189410 DATE: 10/8/2014 Voucher A4126194 09/24/2014 Kushner, Sarah L. From 200 PARK AV M To AS DIRECTED M
09/24/14	40.10	VENDOR: DIAL CAR INC. INVOICE#: 1189410 DATE: 10/8/2014 Voucher A4050787 09/24/2014 Kushner, Sarah L. From 200 PARK AV M To 107 ST MARKS PLACE M M
09/25/14	20.90	VENDOR: LAURA ELIZABETH RAPOSO INVOICE#: 0661656710041206 DATE: 9/28/2014 Cab Fare/NY/Late night taxi
09/25/14	31.19	VENDOR: DIAL CAR INC. INVOICE#: 1189410 DATE: 10/8/2014 Voucher A4126325 09/25/2014 Walgamuth, Caitlin S. From 200 PARK AV M To 107 ST MARKS PL 10009 M
09/25/14	31.19	VENDOR: DIAL CAR INC. INVOICE#: 1189410 DATE: 10/8/2014 Voucher A4141686 09/25/2014 Kushner, Sarah L. From 200 PARK AV M To 30 CHRISTOPHER ST 10014 M
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09/27/14	13.80	VENDOR: SARAH L. KUSHNER INVOICE#: 0673855310211906 DATE: 10/18/2014 Cab Fare/New York/Worked weekend taxi

Invoice Date: November 13, 2014

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09/27/14	40.10	VENDOR: DIAL CAR INC. INVOICE#: 1189410 DATE: 10/8/2014 Voucher A4141689 09/27/2014 Kushner, Sarah L. From 200 PARK AV M To 30 CHRISTOPHER ST 10014 M
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10/06/14	13.80	VENDOR: ELIZABETH M. NILES INVOICE#: 0670716310161204 DATE: 10/14/2014 Cab Fare/NY/Late night taxi
10/07/14	12.60	VENDOR: CAITLIN WALGAMUTH INVOICE#: 0680486410301215 DATE: 10/7/2014 Cab Fare/New York, NY/Taxi
10/08/14	12.74	VENDOR: SEEMA GUPTA INVOICE#: 0666657410101220 DATE: 10/8/2014 Cab Fare/New York, NY/Taxi to home. Worked late.
10/08/14	8.50	VENDOR: LISA H. RUBIN INVOICE#: 0682156011071309 DATE: 10/17/2014 Cab Fare/NY/Cab home
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10/09/14	31.05	VENDOR: DIAL CAR INC. INVOICE#: 1190108 DATE: 10/22/2014 Voucher A4084805 10/09/2014 Walgamuth, Caitlin S. From 200 PARK AV M To 107 ST MARKS PL 10009 M
10/09/14	31.05	VENDOR: DIAL CAR INC. INVOICE#: 1190414 DATE: 10/29/2014 Voucher A4134576 10/09/2014 Niles, Elizabeth From 200 PARK AV M To 241 W 13 ST 10011 M
10/10/14	15.20	VENDOR: SEEMA GUPTA INVOICE#: 0668807310141217 DATE: 10/10/2014 Cab Fare/New York, NY/Taxi to home. Worked late.
10/10/14	11.30	VENDOR: ELIZABETH M. NILES INVOICE#: 0670716310161204 DATE: 10/14/2014 Cab Fare/NY/Late night taxi
10/11/14	11.50	VENDOR: ELIZABETH M. NILES INVOICE#: 0670716310161204 DATE: 10/14/2014 Cab Fare/NY/Late night taxi
10/11/14	12.50	VENDOR: SARAH L. KUSHNER INVOICE#: 0673855310211906 DATE: 10/18/2014 Cab Fare/New York/Worked late taxi on 10/10/14
10/11/14	16.80	VENDOR: SARAH L. KUSHNER INVOICE#: 0673855310211906 DATE: 10/18/2014 Cab Fare/New York/Worked late taxi

Invoice Date: November 13, 2014

Invoice No. 2014113063

Due and Payable Upon Receipt

10/12/14	12.00	VENDOR: ELIZABETH M. NILES INVOICE#: 0670716310161204 DATE: 10/14/2014 Cab Fare/NY/Late night taxi
10/12/14	10.20	VENDOR: SARAH L. KUSHNER INVOICE#: 0673855310211906 DATE: 10/18/2014 Cab Fare/New York/Worked weekend taxi
10/12/14	29.94	VENDOR: DIAL CAR INC. INVOICE#: 1190108 DATE: 10/22/2014 Voucher A3927853 10/12/2014 Rubin, Lisa H. From 200 PARK AV M To E 20 PARK AVE S 10014 M
10/13/14	6.00	VENDOR: ELIZABETH M. NILES INVOICE#: 0670716310161204 DATE: 10/14/2014 Cab Fare/NY/Late night taxi
10/13/14	13.50	VENDOR: ELIZABETH M. NILES INVOICE#: 0670716310161204 DATE: 10/14/2014 Cab Fare/NY/Late night taxi
10/13/14	19.70	VENDOR: SARAH L. KUSHNER INVOICE#: 0673855310211906 DATE: 10/18/2014 Cab Fare/New York/Worked late taxi
10/13/14	39.92	VENDOR: DIAL CAR INC. INVOICE#: 1190108 DATE: 10/22/2014 Voucher A4143860 10/13/2014 Kushner, Sarah L. From 200 PARK AV M To 30 CHRISTOPHER ST 10014 M
10/13/14	29.94	VENDOR: DIAL CAR INC. INVOICE#: 1190108 DATE: 10/22/2014 Voucher A4137194 10/13/2014 Kushner, Sarah L. From 200 PARK AV M To 202 PARK AVE M M
10/13/14	31.05	VENDOR: DIAL CAR INC. INVOICE#: 1190108 DATE: 10/22/2014 Voucher A4019117 10/13/2014 Kushner, Sarah L. From 200 PARK AV M To W13TH ST / 8 AVE M M
10/14/14	11.40	VENDOR: ELIZABETH M. NILES INVOICE#: 0670716310161204 DATE: 10/14/2014 Cab Fare/NY/Late night taxi
10/14/14	12.50	VENDOR: ELIZABETH M. NILES INVOICE#: 0681757110311212 DATE: 10/14/2014 Cab Fare/NY/Late night taxi
10/14/14	10.00	VENDOR: LISA H. RUBIN INVOICE#: 0682156011071309 DATE: 10/17/2014 Cab Fare/NY/Cab home
10/17/14	9.50	VENDOR: LISA H. RUBIN INVOICE#: 0682156011071309 DATE: 10/17/2014 Cab Fare/NY/Cab home
10/19/14	10.10	VENDOR: SARAH L. KUSHNER INVOICE#: 0674460510241915 DATE: 10/19/2014 Cab Fare/New York/Weekend taxi
10/20/14	39.92	VENDOR: DIAL CAR INC. INVOICE#: 1190414 DATE: 10/29/2014 Voucher A4112000 10/20/2014 Kushner, Sarah L. From 200 PARK AV M To 30 CHRISTOPHER ST 10014 M
10/21/14	31.05	VENDOR: DIAL CAR INC. INVOICE#: 1190414 DATE: 10/29/2014 Voucher A4039072 10/21/2014 Niles, Elizabeth From 200 PARK AV M To 241 W 13 ST 10011 M
10/21/14	39.92	VENDOR: DIAL CAR INC. INVOICE#: 1190414 DATE: 10/29/2014

Invoice Date: November 13, 2014

Invoice No. 2014113063

Due and Payable Upon Receipt

		Voucher A4073522 10/21/2014 Rubin, Lisa H. From 200 PARK AV M To 107 ST MARKS PL 10009 M
10/21/14	39.92	VENDOR: DIAL CAR INC. INVOICE#: 1190414 DATE: 10/29/2014 Voucher A4140762 10/21/2014 Kushner, Sarah L. From 200 PARK AV M To 30 CHRISTOPHER ST 10014 M
10/22/14	31.05	VENDOR: DIAL CAR INC. INVOICE#: 1190882 DATE: 11/5/2014 Voucher A3991866 10/22/2014 Walgamuth, Caitlin S. From 200 PARK AV M To 107 ST MARKS PL 10009 M
10/22/14	31.05	VENDOR: DIAL CAR INC. INVOICE#: 1190882 DATE: 11/5/2014 Voucher A3841412 10/22/2014 Niles, Elizabeth From 200 PARK AV M To 241 W 13 ST 10011 M
10/22/14	31.05	VENDOR: DIAL CAR INC. INVOICE#: 1190414 DATE: 10/29/2014 Voucher A4139840 10/22/2014 Kushner, Sarah L. From 200 PARK AV M To 30 CHRISTOPHER ST 10014 M
10/28/14	13.80	VENDOR: SEEMA GUPTA INVOICE#: 0679969810291217 DATE: 10/28/2014 Cab Fare/New York, NY/Worked late.
10/28/14	10.80	VENDOR: SEEMA GUPTA INVOICE#: 0681945110311212 DATE: 10/30/2014 Cab Fare/New York, NY/Worked late.
10/30/14	16.46	VENDOR: SEEMA GUPTA INVOICE#: 0681945110311212 DATE: 10/30/2014 Cab Fare/New York, NY/Worked late.

Invoice Date: November 13, 2014

Due and Payable Upon Receipt

Invoice No. 2014113063

**GIBSON, DUNN & CRUTCHER LLP**  
**200 Park Avenue**  
**New York, New York 10166-0193**

Federal Taxpayer ID [REDACTED]

December 5, 2014

Invoice No. 2014122336

Browder, William F. & Hermitage  
 Grafton House  
 2-3 Golden Square  
 London, W1F9HR  
 England  
 United Kingdom

**For Services Rendered and Costs/Charges Advanced Through November 30, 2014**

	Services Rendered	Costs/ Charges	Totals
12720-00001 Prevezon Matter	\$ 208,595.25	\$ 21,327.53	\$ 229,922.78
<b>Totals</b>	\$ 208,595.25	\$ 21,327.53	\$ 229,922.78
<b>Premium/Discount</b>			-41,719.05
<b>Current Balance Due</b>			<u>\$ 188,203.73</u>

**PREVIOUS INVOICE STATEMENT BALANCES OUTSTANDING:**



**Remit By Wire To:**  
 Wells Fargo Bank  
 333 South Grand Avenue  
 Los Angeles, CA 90071-1515  
 Name of account: Gibson, Dunn & Crutcher LLP  
 Account No: [REDACTED]  
 ABA No: 121000248  
 Attn: Jane Chun, Telephone: (213) 229-7253  
*Please include the client number and the proper attorney to notify in the wire instructions.*

**Remit By Mail To:**  
 Gibson, Dunn & Crutcher LLP  
 PO Box 840723  
 Los Angeles, CA 90084-0723

Please enclose the remittance copy of this invoice with your payment in the enclosed Reply Envelope to ensure proper credit.

Please note that payments received after the invoice date are not reflected.

For assistance with your account, please contact us at 213-229-7333 or [cbilling@gibsondunn.com](mailto:cbilling@gibsondunn.com).

Invoice Date: December 5, 2014

Invoice No. 2014122336

**Due and Payable Upon Receipt**

Browder, William F. & Hermitage  
 Grafton House  
 2-3 Golden Square  
 London, W1F9HR  
 England  
 United Kingdom

PREVEZON MATTER  
 12720-00001

For Services Rendered Through November 30, 2014

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>
RANDY M. MASTRO		\$1,200.00	
RICHARD W. MARK		1,015.00	
LISA H. RUBIN		795.00	
SEEMA GUPTA		765.00	
SARAH L. KUSHNER		625.00	
CAITLIN S. WALGAMUTH		545.00	
ELIZABETH M. NILES		485.00	
CHEIKH DIENG		290.00	

Discount	<u>-41,719.05</u>
Total Services	\$ 166,876.20

<u>COSTS/CHARGES</u>	<u>TOTAL</u>
DEPOSITION FEES	\$ 151.00
DOCUMENT RETRIEVAL SERVICE	828.39
IN HOUSE DUPLICATION	556.90
ON-LINE RESEARCH (WESTLAW)	17,793.03
SPECIALIZED RESEARCH/FILING FEES	705.21
TRANSCRIPTS/DIGESTING	1,293.00
Total Costs/Charges	<u>21,327.53</u>
Total Services, Costs/Charges	188,203.73
BALANCE DUE	<u>\$ 188,203.73</u>

Invoice Date: December 5, 2014

Due and Payable Upon Receipt

Invoice No. 2014122336

PREVEZON MATTER  
12720-00001

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Detail Services:



11/03/14

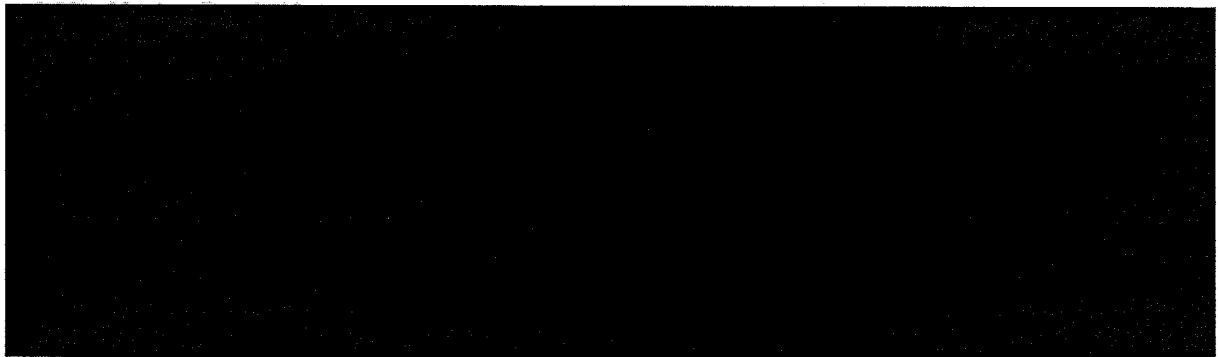


3.10 Gupta, Seema

Analyze disqualification application forwarded by R. Mark;  
revise outline for mandamus brief; correspondence  
regarding the same; analyze letter from opposing counsel.



11/04/14




Invoice Date: December 5, 2014

Due and Payable Upon Receipt

Invoice No. 2014122336

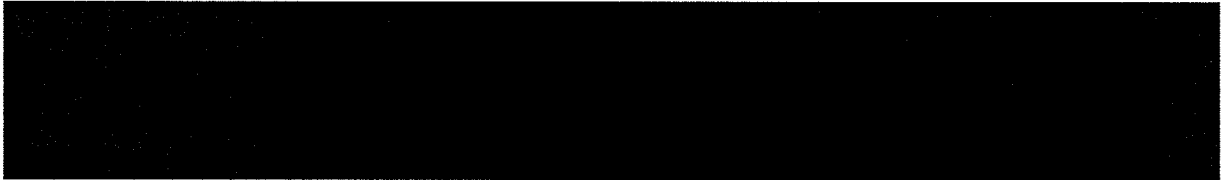
3.50 Gupta, Seema

Conduct research for mandamus outline; begin outline of legal errors for mandamus outline; assist with preparation of materials for hearing.



5.00 Walgamuth, Caitlin S

Research issues related to stay pending party discovery for letter to the court; research and add citations for same; facilitate preparation of court filings for analysis related to possible avenues for appeal; research issues related to appeal, including writ of mandamus.



11/05/14



0.60 Gupta, Seema

Telephone conference with L. Rubin regarding mandamus outline; revise outline accordingly.



Invoice Date: December 5, 2014

Due and Payable Upon Receipt

Invoice No. 2014122336



11/06/14



3.10 Gupta, Seema

Draft outline of district court's errors for potential mandamus action.



11/07/14

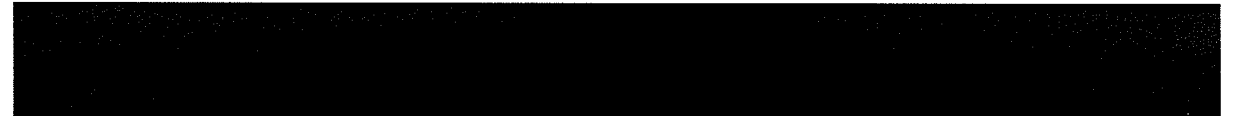


2.50 Kushner, Sarah L

Review and analyze court hearing transcripts in connection and draft analysis in connection with potential mandamus request of denial of disqualification motion.



11/08/14



11/09/14



2.00 Rubin, Lisa H

Communicate with W. Browder, R. Mastro re: Twitter issue; draft e-mail to R. Mastro re: book and subpoena issues; review and markup mandamus outline and e-mail with S. Gupta re: same.

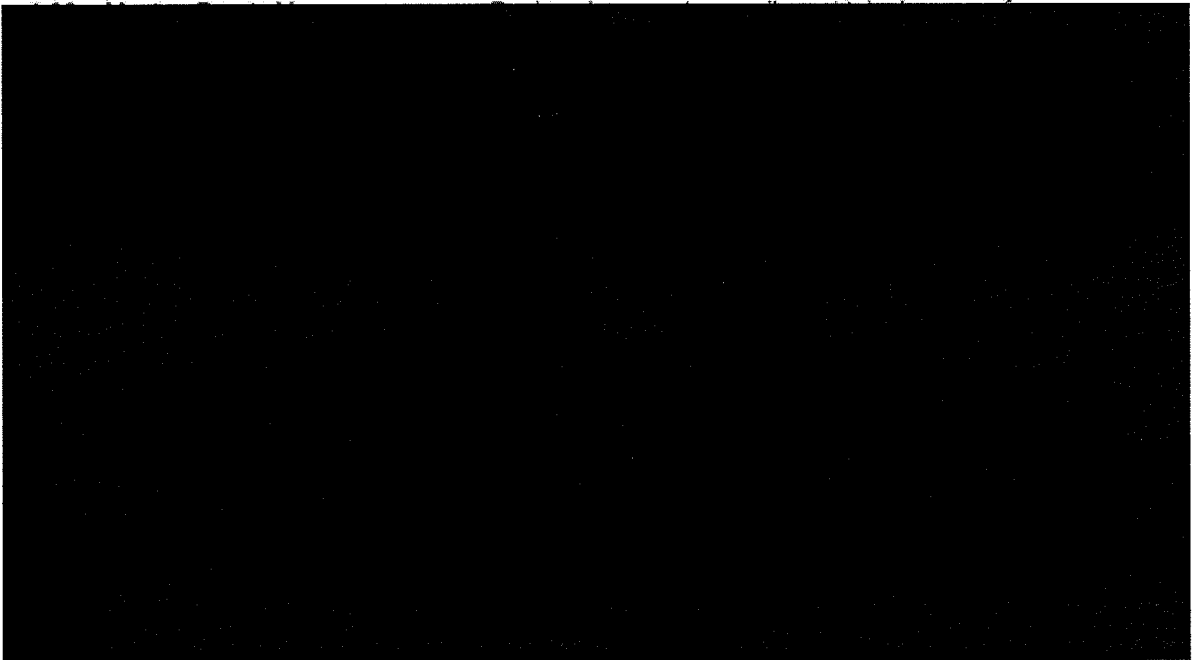
11/10/14

6.80	Gupta, Seema	Revise outline for mandamus action per comments from L. Rubin.
0.20	Kushner, Sarah L	Review and analyze hearing transcripts in connection with potential mandamus petition; exchange internal emails regarding the same.
6.10	Walgamuth, Caitlin S	Research and analyze issues related to Browder subpoena, including ineffective service and Rule 45(c); draft outline of arguments on same for anticipated briefing; analyze existing research on issues related to Hague Convention discovery procedures and research outstanding issues; email communications with S. Gupta regarding outstanding mandamus case law and analyze and locate same.

11/11/14

7.80	Rubin, Lisa H	Revise letter to S. Taube per clients; review revisions to draft letter to K. Parker and e-mail to W. Browder re: same; telephone conversation with P. Monteleoni re: book and other developments; telephone conversations with M. Simpson re: stipulation; revise stipulation per clients and telephone conversations with W. Browder et al. re: same; draft e-mail to L. Alaverdi re: stipulation; review and revise mandamus outline and e-mails with S. Gupta, W. Browder re: same; communicate with R. Mastro re: next steps; communicate with C. Walgamuth re: research re: Rule 45 and Hague-related research.
1.00	Gupta, Seema	Revise outline for mandamus action per comments from L. Rubin.

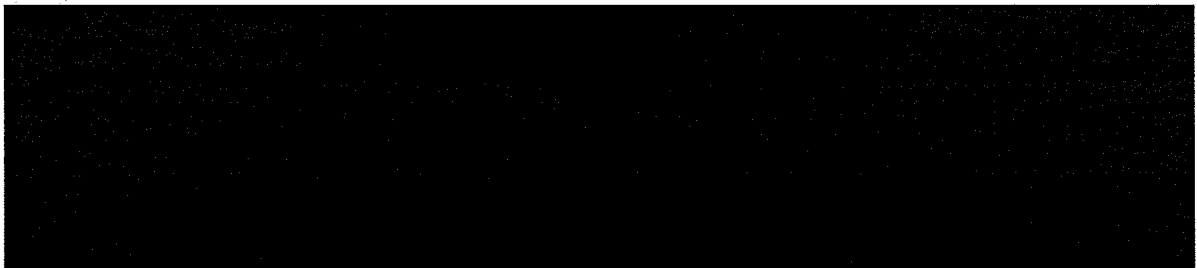
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11/13/14



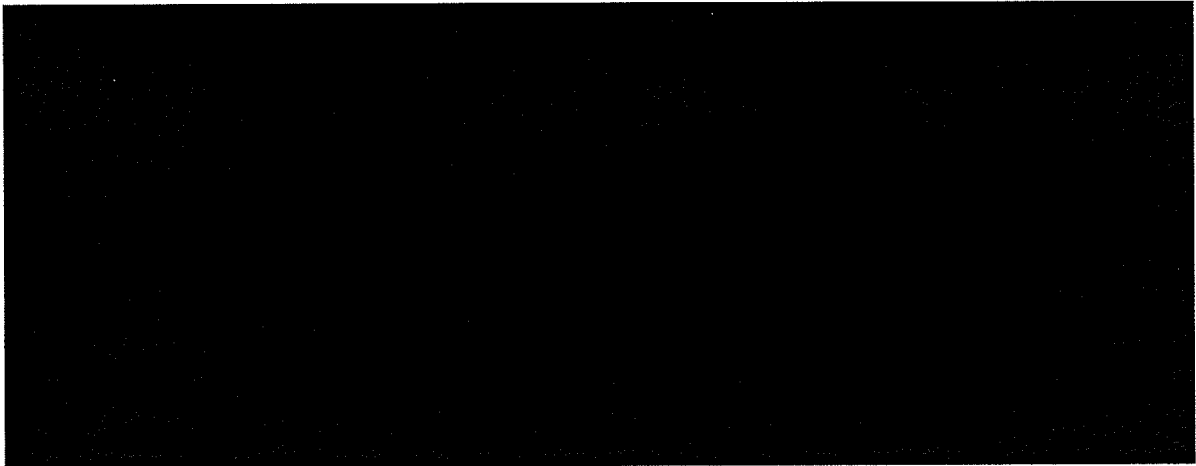
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Invoice Date: December 5, 2014

Due and Payable Upon Receipt

Invoice No. 2014122336



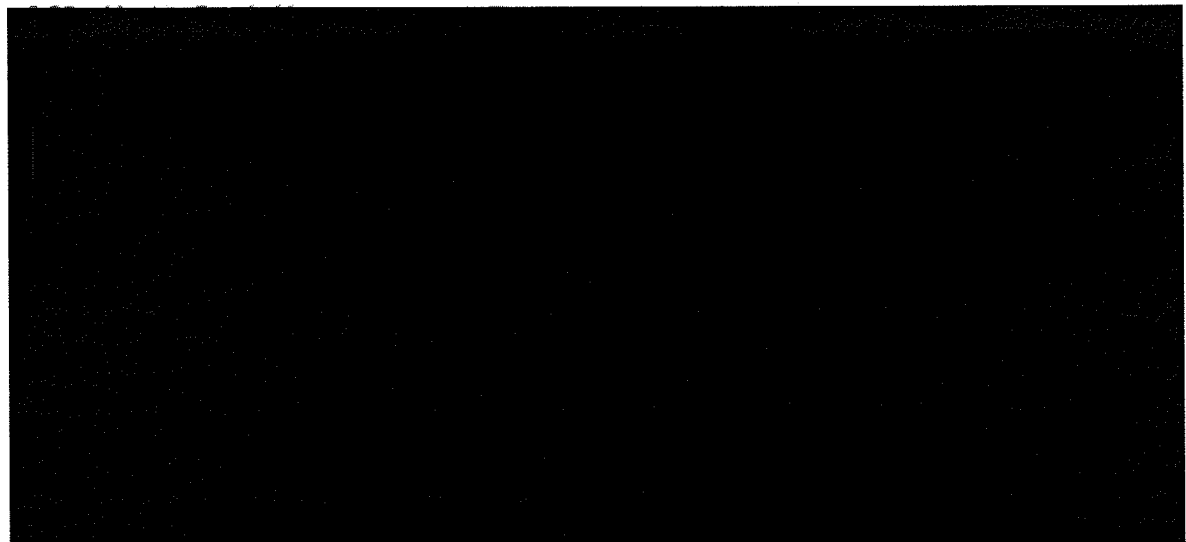
11/15/14



11/16/14



11/17/14



11/18/14



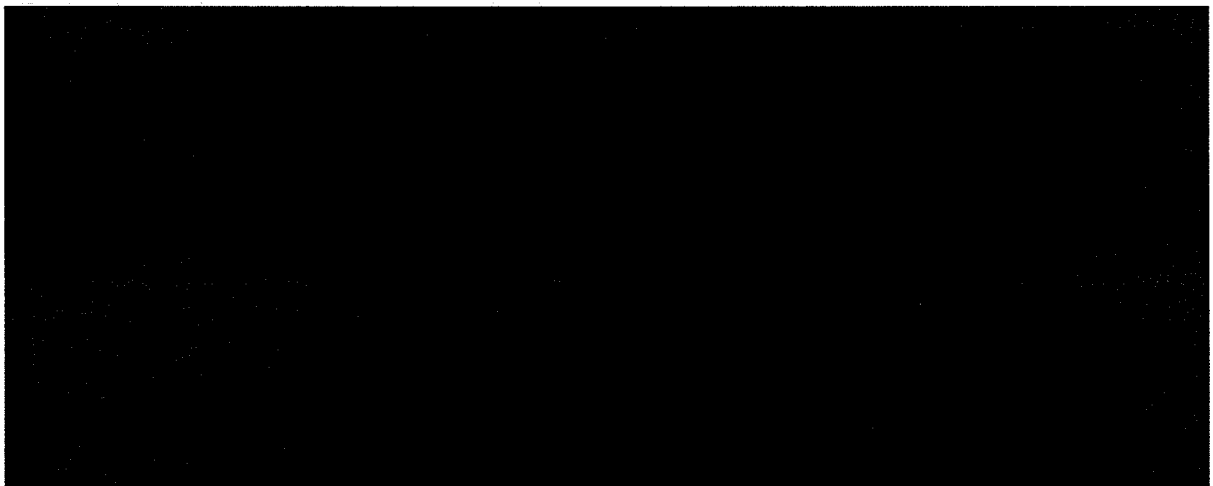
Invoice Date: December 5, 2014

Due and Payable Upon Receipt

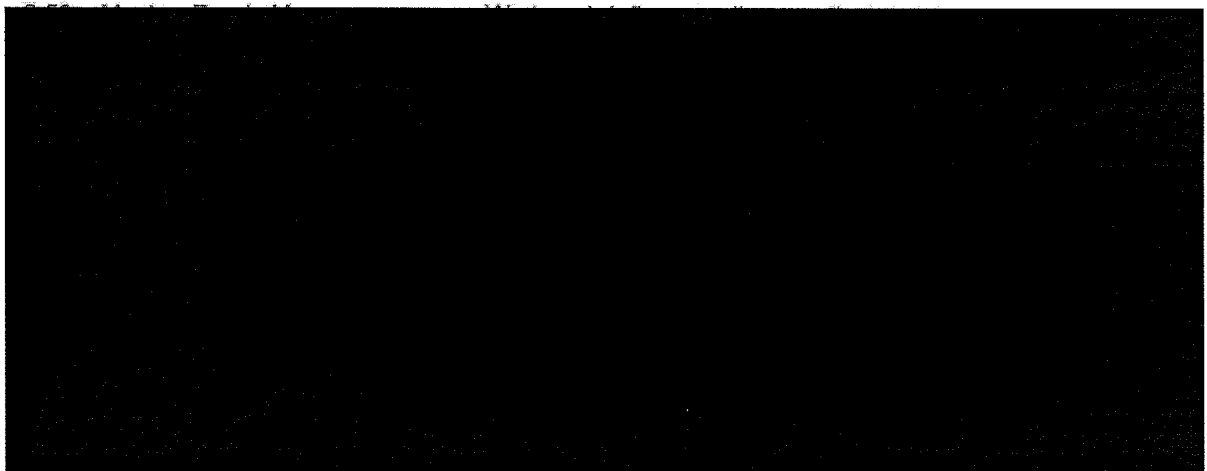
Invoice No. 2014122336



11/19/14



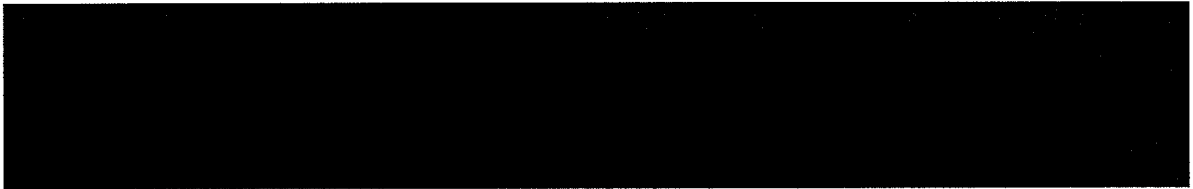
11/20/14



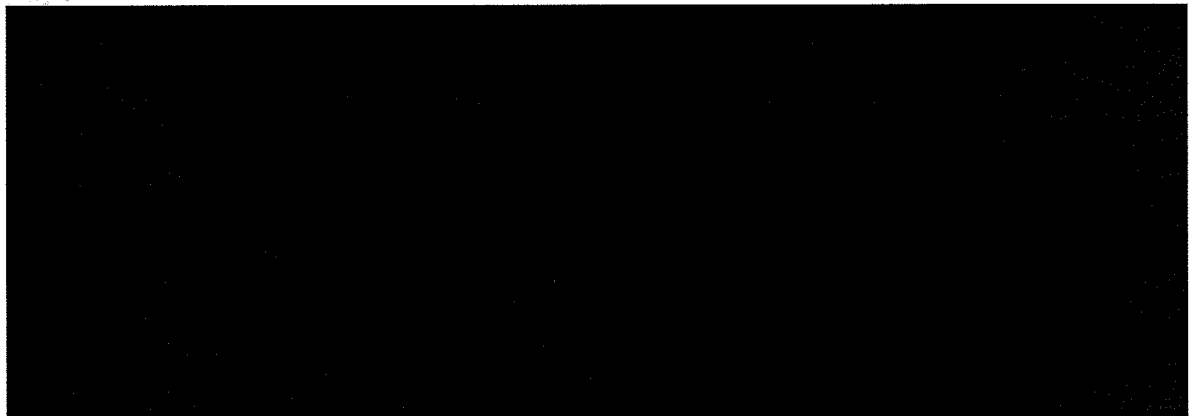
Invoice Date: December 5, 2014

Due and Payable Upon Receipt

Invoice No. 2014122336



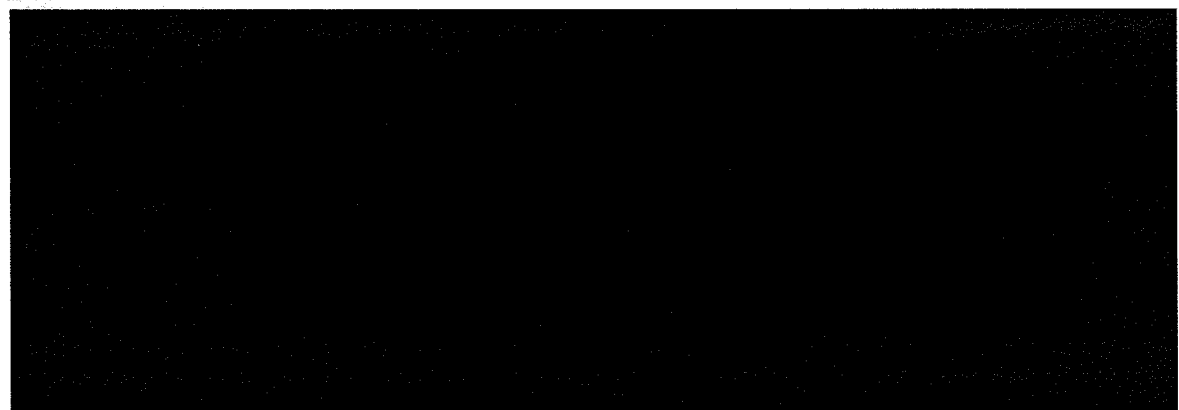
11/21/14



11/23/14



11/24/14



11/25/14



11/26/14



Invoice Date: December 5, 2014

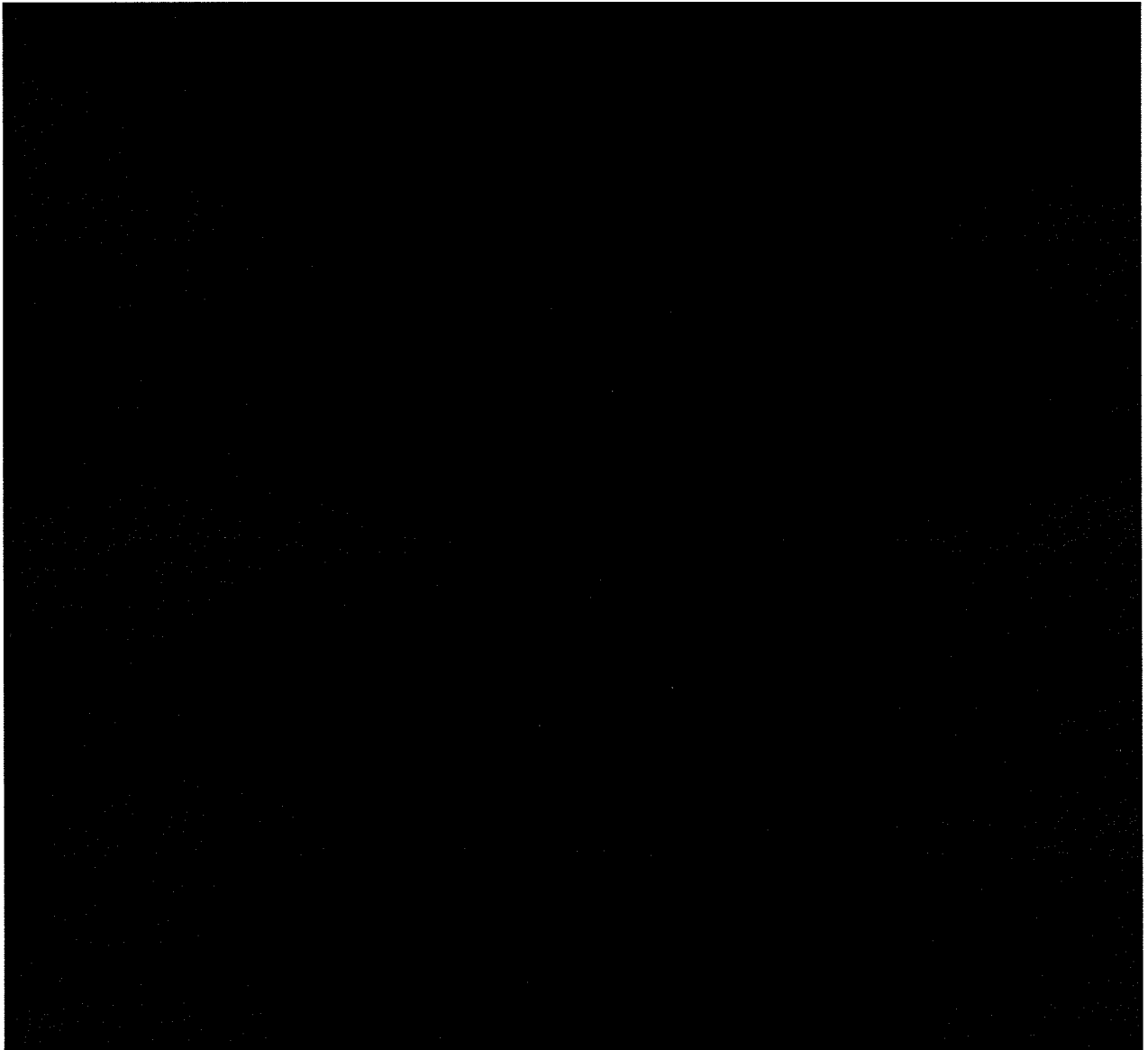
**Due and Payable Upon Receipt**

Invoice No. 2014122336

PREVEZON MATTER  
12720-00001

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Detail Costs/Charges:

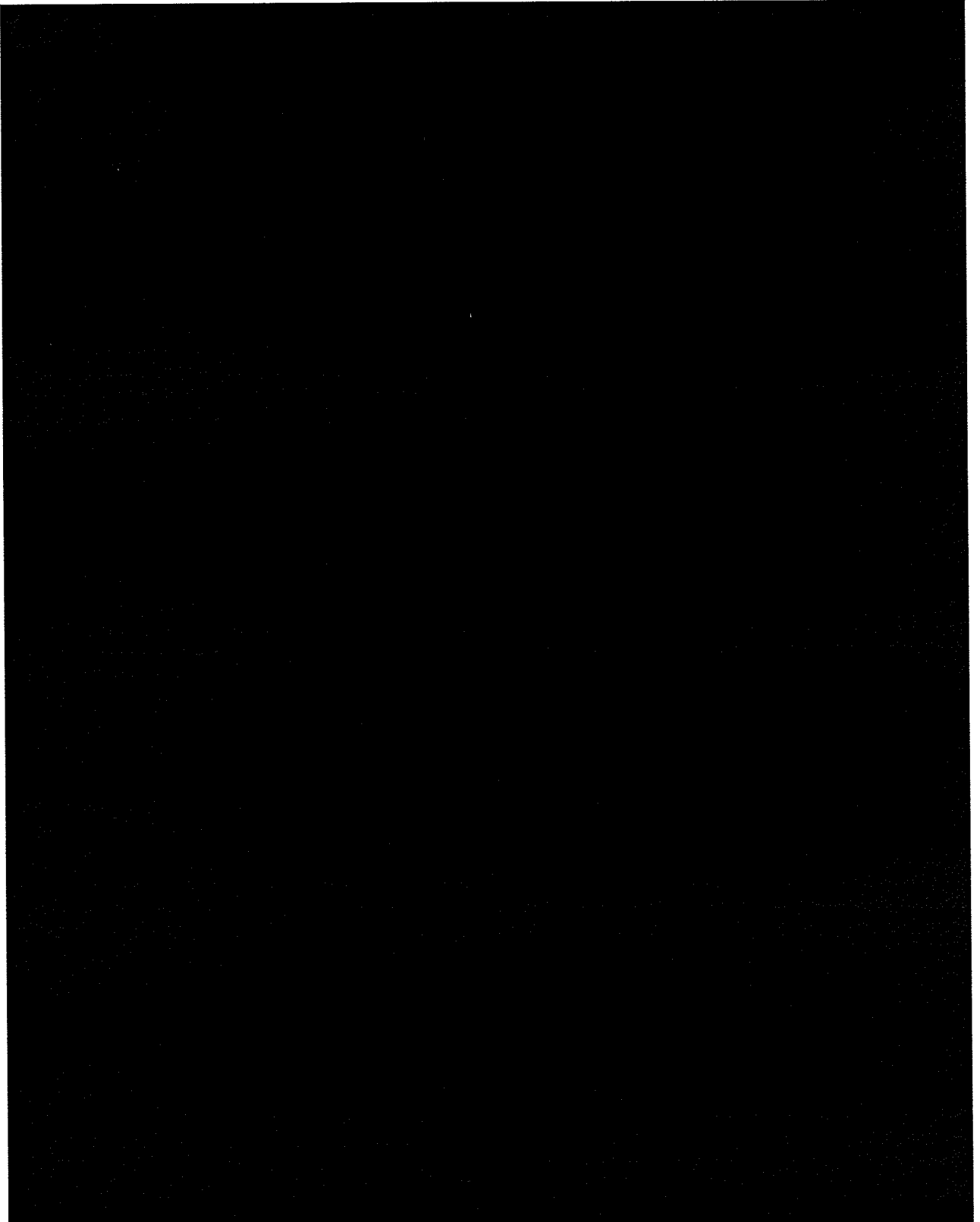


Invoice Date: December 5, 2014

Due and Payable Upon Receipt

Invoice No. 2014122336

RESEARCH AND PRINTING CHARGES



Invoice Date: December 5, 2014

Due and Payable Upon Receipt

Invoice No. 2014122336





Invoice Date: December 5, 2014

Due and Payable Upon Receipt

Invoice No. 2014122336

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

SUITE 5100

1000 LOUISIANA

HOUSTON, TEXAS 77002-5096

(713)651-9366

FAX (713)654-6666

[WWW.SUSMANGODFREY.COM](http://WWW.SUSMANGODFREY.COM)

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LOS ANGELES, CALIFORNIA 90067-6029  
(310)789-3100

SUITE 5100  
901 MAIN STREET  
DALLAS, TEXAS 75202-3775  
(214)754-1900

SUITE 3800  
1201 THIRD AVENUE  
SEATTLE, WASHINGTON 98101-3000  
(206) 516-3880

15th FLOOR  
560 LEXINGTON  
NEW YORK, NY 10022-6828  
(212) 336-8330

Hermitage Capital Management  
3rd Floor, Grafton House  
2-3 Golden Square  
London W1F9HR  
UNITED KINGDOM

December 22, 2015  
Invoice 272652

**Billing Summary**

For Services Through December 22, 2015

Our Client# 01576 Hermitage Capital Management

Our Matter# 015087 Hermitage v Prevezon Holdings Ltd., et al

PREVIOUS BALANCE DUE	\$0.00
Current Fees for Professional Services	45,870.00
Current Reimbursable Costs	<u>157.70</u>
Total Current Invoice	46,027.70
Amount to be applied to current invoice	<u>0.00</u>
<b>CURRENT INVOICE DUE</b>	<b>46,027.70</b>
 TOTAL ALL AMOUNTS DUE	 <u><u>\$46,027.70</u></u>

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

December 22, 2015  
Matter# 015087Invoice# 272652  
Page 2**Fees**

<b>Date</b>	<b>Attorney</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
12/07/15	J. Buchdahl	Conferring with Michael Kim re background; researching dispute online; conferring with EC re potential conflict.	0.80	\$720.00
12/08/15	C. Buland	Reviewing materials for previous motion to disqualify and subsequent filings by Moscow and Baker and Hostetler.	4.30	\$1,935.00
12/08/15	J. Buchdahl	Reviewing transcript of hearing before Judge Griesa and background documents.	1.00	\$900.00
12/09/15	C. Buland	Reviewing previous disqualification materials. Participating in call with L. Lewis, J. Buchdahl, and W. Browder. Drafting letter to Baker and Hostetler. Discussing same with L. Weiss Harris.	6.10	\$2,745.00
12/09/15	J. Buchdahl	Conferring with B. Browder and L. Lewis re assignment. Revising draft letter to Baker & Hostetler.	1.00	\$900.00
12/10/15	C. Buland	Revising draft letter to Baker and Hostetler incorporating comments of M. Kim. Discussing case with B. Green and L. Harris. Revising and sending draft of letter to Baker and Hostetler.	5.30	\$2,385.00
12/10/15	J. Buchdahl	Reviewing background materials and revising letter to counsel.	1.00	\$900.00
12/12/15	C. Buland	Discussing scope of retention with B. Green. Discussing content of expert declaration with B. Green. Discussing draft motion and strategy with L. W. Harris. Summarizing key factual points for B. Green.	2.70	\$1,215.00
12/13/15	C. Buland	Reviewing draft declaration of B. Green. Conducting legal research re ethical duties owed by Baker and Hostetler.	3.00	\$1,350.00
12/14/15	M. Bruns	Pulling cases from Westlaw and printing for C. Buland.	0.70	\$105.00
12/14/15	C. Buland	Discussing with M. Spaulding graphics needs and ideas for DQ motion. Preparing factual summary for DQ motion. Discussing draft declaration with B. Green and L. Weiss	13.90	\$6,255.00

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

December 22, 2015  
Matter# 015087Invoice# 272652  
Page 3

		Harris. Drafting and circulating motion.		
12/14/15	J. Buchdahl	Revising affidavit of Bruce Green.	0.80	\$720.00
12/15/15	C. Buland	Revising and finalizing expert declaration. Discussing same with B. Green. Working with graphics vendor to revise and finalize trial graphics for motion to disqualify. Discussing motion with L. Weiss Harris and revising motion based on discussion. Reviewing motion and supporting materials with J. Buchdahl. Circulating final copies of motion and supporting material to trial team and arrange for filing.	9.30	\$4,185.00
12/15/15	J. Buchdahl	Conferring with C. Buland. Revising brief and notice of motion.	1.50	\$1,350.00
12/16/15	C. Buland	Conducting research re procedures for mandamus. Reviewing correspondence with court. Reviewing additional records materials in advance of oral argument. Preparing talking points for J. Buchdahl for oral argument.	8.10	\$3,645.00
12/17/15	J. Buchdahl	Preparing for oral argument.	3.80	\$3,420.00
12/17/15	C. Buland	Preparing for oral argument. Preparing exhibits. Discussing case with client. Gathering factual materials. Conducting legal research.	11.50	\$5,175.00
12/18/15	J. Buchdahl	Preparing for and attending oral argument.	5.30	\$4,770.00
12/18/15	C. Buland	Preparing exhibits for argument. Attending oral argument. Conducting legal research re petition for writ of mandamus.	7.10	\$3,195.00
<b>Fees For Professional Services Total</b>				<b>\$45,870.00</b>

**Reimbursable Costs**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/09/15	Reproduction Charges - B/W	55.90
12/14/15	Reproduction Charges - B/W	67.80
12/14/15	Reproduction Charges - Color	34.00

Tax I.D.# [REDACTED]

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

December 22, 2015  
Matter# 015087Invoice# 272652  
Page 4

<b>Reimbursable Costs Total</b>	<b>\$157.70</b>
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**TOTAL CURRENT INVOICE****\$46,027.70****Outstanding Invoice Summary**

NO OUTSTANDING INVOICES THIS PERIOD

**Trust Detail**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/14/15	Hermitage Capital Management	25,000.00
<b>Trust Balance</b>		<b>\$25,000.00</b>

	Required Cost Deposit	25,000.00
	Replenishment Due	0.00

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

SUITE 5100

1000 LOUISIANA

HOUSTON, TEXAS 77002-5096

(713)651-9366

FAX (713)654-6666

[WWW.SUSMANGODFREY.COM](http://WWW.SUSMANGODFREY.COM)

SUITE 950  
1901 AVENUES OF THE STARS  
LOS ANGELES, CALIFORNIA 90067-6029  
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SUITE 3800  
1201 THIRD AVENUE  
SEATTLE, WASHINGTON 98101-3000  
(206) 516-3880

15th FLOOR  
560 LEXINGTON  
NEW YORK, NY 10022-6828  
(212) 336-8330

Hermitage Capital Management  
3rd Floor, Grafton House  
2-3 Golden Square  
London W1F9HR  
UNITED KINGDOM

January 22, 2016  
Invoice 272997

**Billing Summary**

For Services Through December 31, 2015

Our Client# 01576 Hermitage Capital Management

Our Matter# 015087 Hermitage v Prevezon Holdings Ltd., et al

PREVIOUS BALANCE DUE	\$0.00
Current Fees for Professional Services	17,745.00
Current Reimbursable Costs	<u>2,958.30</u>
Total Current Invoice	20,703.30
Amount to be applied to current invoice	<u>0.00</u>
<b>CURRENT INVOICE DUE</b>	<b>20,703.30</b>
 TOTAL ALL AMOUNTS DUE	 <u><u>\$20,703.30</u></u>

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

January 22, 2016  
Matter# 015087Invoice# 272997  
Page 2**Fees**

<b>Date</b>	<b>Attorney</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
12/20/15	C. Buland	Conducting research re powers of grievance committee.	1.00	\$450.00
12/21/15	M. Bruns	Reviewing and saving emails.	0.50	\$75.00
12/21/15	J. Buchdahl	Conferring with client and cocounsel re next steps. Reviewing filing by defendants.	1.30	\$1,170.00
12/21/15	C. Buland	Participating in call re next steps. Preparing substitution of counsel papers. Reviewing correspondence from client. Reviewing new documentation from client.	4.00	\$1,800.00
12/22/15	J. Buchdahl	Reviewing government filing. Conferring with client re next steps. Drafting statement to press.	1.50	\$1,350.00
12/22/15	C. Buland	Reviewing application for order to show cause. Drafting response to Court. Discussing case status with J. Buchdahl.	2.80	\$1,260.00
12/23/15	C. Buland	Preparing for and participating in conference call with Court.	1.10	\$495.00
12/23/15	J. Buchdahl	Preparing for and attending telephonic conference with court and corresponding with client re same.	1.80	\$1,620.00
12/24/15	C. Buland	Preparing for and participating in call with Court. Briefing client on call. Speaking with M. Kim regarding strategy.	3.50	\$1,575.00
12/24/15	J. Buchdahl	Corresponding with C. Buland and reviewing messages re scheduling and next conference.	0.50	\$450.00
12/25/15	J. Buchdahl	Reviewing correspondence and writing email to court regarding scheduling and procedure.	0.80	\$720.00
12/26/15	C. Buland	Editing comment for client for conference with Court.	1.00	\$450.00
12/27/15	C. Buland	Editing client script and drafting letter to Court re harm to client. Discussing strategy with client, J. Buchdahl and M. Kim.	3.10	\$1,395.00
12/28/15	C. Buland	Editing and finalizing filing with Court. Preparing for and participating in teleconference with Court. Preparing L.	6.60	\$2,970.00

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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		Lewis for participation in call. Attending Court conference. Summarizing for client.		
12/29/15	M. Bruns	Ordering transcript from Southern District Court Reporters. Saving emails and transcripts to file.	0.20	\$30.00
12/30/15	M. Bruns	Conferring with C. Buland and vendor re Russian translation of article. Reviewing and saving emails.	1.20	\$180.00
12/30/15	C. Buland	Conducting legal research regarding standing. Arranging for translation.	3.90	\$1,755.00
<b>Fees For Professional Services Total</b>				<b>\$17,745.00</b>

**Reimbursable Costs**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/08/15	Pacer - Research charges; 12/8/2015	45.30
12/09/15	Pacer - Research charges; 12/9/2015	52.00
12/10/15	Pacer - Research charges; 12/10/2015	7.20
12/13/15	WESTLAW - Research charges; 12/13/2015	58.79
12/15/15	Pacer - Research charges; 12/15/2015	5.40
12/16/15	Pacer - Research charges; 12/16/2015	0.10
12/16/15	Pacer - Research charges; 12/16/2015	0.70
12/16/15	Pacer - Research charges; 12/16/2015	0.20
12/16/15	WESTLAW - Research charges; 12/16/2015	78.38
12/17/15	Pacer - Research charges; 12/17/2015	0.70
12/17/15	WESTLAW - Research charges; 12/17/2015	29.30
12/18/15	Pacer - Research charges; 12/18/2015	0.10
12/18/15	WESTLAW - Research charges; 12/18/2015	58.79
12/18/15	Reproduction Charges - B/W	56.40
12/18/15	Reproduction Charges - Color	2,302.00
12/20/15	WESTLAW - Research charges; 12/20/2015	97.98
12/22/15	Pacer - Research charges; 12/22/2015	0.10
12/22/15	Pacer - Research charges; 12/22/2015	1.70
12/22/15	WESTLAW - Research charges; 12/22/2015	56.81



**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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12/24/15	VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 29828; DATE: 12/24/2015	44.90
12/24/15	VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 29828; DATE: 12/24/2015	39.95
12/28/15	Pacer - Research charges; 12/28/2015	1.90
12/30/15	WESTLAW - Research charges; 12/30/2015	19.60
<b>Reimbursable Costs Total</b>		<b>\$2,958.30</b>

**TOTAL CURRENT INVOICE****\$20,703.30****Outstanding Invoice Summary**

NO OUTSTANDING INVOICES THIS PERIOD

**Trust Detail**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/14/15	Hermitage Capital Management	25,000.00
12/31/15	Trust Interest	0.99
<b>Trust Balance</b>		<b>\$25,000.99</b>

	Required Cost Deposit	25,000.00
	Replenishment Due	0.00

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

SUITE 5100

1000 LOUISIANA

HOUSTON, TEXAS 77002-5096

(713)651-9366

FAX (713)654-6666

[WWW.SUSMANGODFREY.COM](http://WWW.SUSMANGODFREY.COM)

SUITE 950  
1901 AVENUES OF THE STARS  
LOS ANGELES, CALIFORNIA 90067-6029  
(310)789-3100

SUITE 3800  
1201 THIRD AVENUE  
SEATTLE, WASHINGTON 98101-3000  
(206) 516-3880

15th FLOOR  
560 LEXINGTON  
NEW YORK, NY 10022-6828  
(212) 336-8330

Hermitage Capital Management  
3rd Floor, Grafton House  
2-3 Golden Square  
London W1F9HR  
UNITED KINGDOM

February 12, 2016  
Invoice 273250

**Billing Summary**

For Services Through January 31, 2016

Our Client# 01576 Hermitage Capital Management

Our Matter# 015087 Hermitage v Prevezon Holdings Ltd., et al

PREVIOUS BALANCE DUE	\$0.00
Current Fees for Professional Services	141,417.50
Current Reimbursable Costs	<u>6,026.11</u>
Total Current Invoice	147,443.61
Amount to be applied to current invoice	<u>0.00</u>
<b>CURRENT INVOICE DUE</b>	<b>147,443.61</b>
 TOTAL ALL AMOUNTS DUE	 <u><u>\$147,443.61</u></u>

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

February 12, 2016  
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Page 2**Fees**

<b>Date</b>	<b>Attorney</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01/02/16	C. Buland	Conducting legal research re reply brief. Drafting reply brief.	7.00	\$3,150.00
01/03/16	C. Buland	Drafting reply brief. Revising and circulating to trial team.	5.60	\$2,520.00
01/04/16	C. Buland	Conducting additional legal research regarding reply brief. Revising brief accordingly. Discussing with trial team.	7.40	\$3,330.00
01/04/16	J. Buchdahl	Reviewing correspondence and draft brief.	1.00	\$925.00
01/04/16	M. Bruns	Conferring with vendor re translation. Assisting C. Buland in gathering exhibits. Saving and reviewing emails. Saving hearing transcripts to file.	1.00	\$175.00
01/05/16	C. Buland	Conducting legal research regarding and revising reply brief. Arranging for declaration to be prepared and collecting documents. Communicating with trial team and discussing changes to brief.	10.80	\$4,860.00
01/05/16	J. Buchdahl	Revising brief and corresponding with client and counsel.	1.50	\$1,387.50
01/05/16	M. Bruns	Drafting declaration and gathering exhibits for filing. Editing exhibits re same.	1.80	\$315.00
01/06/16	C. Buland	Revising reply brief based on client feedback, preparing for filing and filing. Attending hearing regarding Defendants emergent application.	9.10	\$4,095.00
01/06/16	J. Buchdahl	Reviewing BakerHostetler brief. Reviewing government submission. Revising reply brief. Attending conference before Judge Griesa.	5.50	\$5,087.50
01/06/16	M. Bruns	Assisting C. Buland with filing. Editing and exhibits declaration re same.	2.00	\$350.00
01/08/16	C. Buland	Briefing Z. Savage on matter. Preparing work plan for team in order to file petition for writ of mandamus. Reviewing City of NY and other leading cases on mandamus in Second Circuit and issues of disqualification.	3.50	\$1,575.00
01/08/16	J. Buchdahl	Reviewing court decision.	0.50	\$462.50
01/08/16	Z. Savage	Reviewing documents and researching law	5.00	\$1,625.00

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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		on mandamus and 1292(b) certification.		
01/08/16	M. Bruns	Conferring with vendors re filing mandamus in the Second Circuit. Conferring with C. Buland re same.	0.50	\$87.50
01/09/16	C. Buland	Participating in calls with Government, Susman team and Kobre team regarding next steps. Reviewing research regarding 1292(b) application and drafting letter requesting interlocutory appeal.	3.90	\$1,755.00
01/09/16	J. Buchdahl	Conferring with team and client re next steps.	1.50	\$1,387.50
01/09/16	Z. Savage	Participating in call. Researching law on mandamus and 1292(b) certification. Researching collateral order doctrine. Drafting initial outline of mandamus petition. Reviewing 1292(b) letter.	8.00	\$2,600.00
01/10/16	C. Buland	Discussing case status with J. Buchdahl. Drafting introduction and factual background for Petition for Writ of Mandamus.	6.90	\$3,105.00
01/10/16	J. Buchdahl	Revising letter to Court and conferring with co-counsel.	1.00	\$925.00
01/10/16	Z. Savage	Researching law on mandamus and continuing with outline of mandamus petition.	7.00	\$2,275.00
01/11/16	M. Bruns	Pulling items from docket for C. Buland and making notes re redactions re same. Conferring with vendor re Second Circuit filing.	1.50	\$262.50
01/11/16	Z. Savage	Researching and drafting motion for stay/petition for writ of mandamus.	14.00	\$4,550.00
01/11/16	C. Buland	Drafting motion to stay. Conducting legal research re same.	14.60	\$6,570.00
01/11/16	J. Buchdahl	Revising letter to court. Revising draft order. Revising Second Circuit application. Conferring with team re same.	4.30	\$3,977.50
01/12/16	C. Buland	Drafting motion to stay. Assembling record. Discussing procedural issues with government and team.	9.00	\$4,050.00
01/12/16	M. Bruns	Assisting with preparing emergency motion,	8.40	\$1,470.00

**SUSMAN GODFREY L.L.P.**

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		appendix and cover sheets. Conferring with team re same. Conferring with vendor re same.		
01/12/16	J. Buchdahl	Revising brief.	2.50	\$2,312.50
01/12/16	Z. Savage	Researching procedure for filing emergency motions. Drafting emergency motion for stay. Compiling appendix for brief. Citing checking brief. Preparing motion cover sheet.	7.00	\$2,275.00
01/13/16	C. Buland	Editing brief and circulating. Discussing edits and procedural issue with clients and team. Preparing and filing brief and attachments.	9.90	\$4,455.00
01/13/16	M. Bruns	Assisting in filing of emergency motion in the 2nd circuit. Preparing appendix. Conferring with team re same. Preparing notices of appearance for J. Buchdahl and C. Buland. Conferring with vendor re how to file. Researching how to file emergency sealed motion. Filing motion and appendix. Preparing hard copies for Court and opposing counsel. Uploading sealed and redacted versions of filing onto sharefile for service.	8.00	\$1,400.00
01/13/16	J. Buchdahl	Reviewing filing.	1.50	\$1,387.50
01/13/16	Z. Savage	Revising brief. Researching procedures for filing emergency stay motions.	4.00	\$1,300.00
01/14/16	M. Bruns	Preparing hard copies of filing for internal review. Coordinating with couriers re delivery to Court. Reviewing and saving emails to file.	2.50	\$437.50
01/14/16	J. Buchdahl	Conferring with team about next steps.	0.50	\$462.50
01/14/16	Z. Savage	Traveling to courthouse to make filing under seal.	1.00	\$325.00
01/14/16	C. Buland	Preparing documents necessary for J. Buchdahl's review for argument.	1.50	\$675.00
01/15/16	J. Buchdahl	Reviewing court orders.	1.00	\$925.00
01/15/16	Z. Savage	Reviewing, highlighting and tabbing cases record. Preparing for Second Circuit oral argument. Reviewing government affirmation. Reviewing and summarizing	6.50	\$2,112.50

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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		Judge Griesa 1292(b) certification opinion.		
01/18/16	J. Buchdahl	Preparing for oral argument.	3.80	\$3,515.00
01/18/16	Z. Savage	Reviewing cases and record. Preparing for Second Circuit argument.	1.50	\$487.50
01/19/16	M. Bruns	Downloading, printing and binding opposition to emergency motion appendix for Z. Savage and J. Buchdahl. Saving emails to file. Ordering sealed transcript from SDNY court reporters. Researching order unsealing transcript for court reporter.	1.20	\$210.00
01/19/16	C. Buland	Reviewing opposition brief filed by Baker & Hostetler. Providing feedback to Z. Savage and J. Buchdahl re same.	1.90	\$855.00
01/19/16	A. Subramanian	Reviewing briefs and email correspondence.	2.50	\$1,875.00
01/19/16	Z. Savage	Reviewing Prevezon's opposition brief. Researching and drafting reply brief.	12.00	\$3,900.00
01/19/16	J. Buchdahl	Preparing for oral argument. Conferring with client. Drafting introduction to reply brief.	7.50	\$6,937.50
01/20/16	J. Buchdahl	Writing and revising reply brief and preparing for oral argument.	8.30	\$7,677.50
01/20/16	C. Buland	Reviewing and commenting on reply brief. Reviewing correspondence.	0.50	\$225.00
01/20/16	A. Subramanian	Attending discussion with trial team. Reviewing email correspondence.	1.00	\$750.00
01/20/16	Z. Savage	Revising and filing reply brief.	8.00	\$2,600.00
01/20/16	M. Bruns	Preparing, reviewing and filing reply motion in the 2nd circuit. Printing and binding copies of briefs.	3.00	\$525.00
01/21/16	J. Buchdahl	Preparing for oral argument.	7.80	\$7,215.00
01/21/16	A. Subramanian	Attending discussion with trial team. Reviewing brief.	3.00	\$2,250.00
01/21/16	Z. Savage	Assisting J. Buchdahl prepare for oral argument.	3.00	\$975.00
01/21/16	M. Bruns	Refiling reply brief with court. Printing copies of same. Coordinating with courier re copies to Court. Reviewing emails and saving to system.	1.00	\$175.00
01/22/16	J. Buchdahl	Preparing for and arguing motion for stay in Court of Appeals. Corresponding with client.	3.50	\$3,237.50

**SUSMAN GODFREY L.L.P.**

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01/22/16	Z. Savage	Attending oral argument.	1.50	\$487.50
01/22/16	C. Buland	Attending oral argument in Second Circuit.	2.30	\$1,035.00
01/25/16	Z. Savage	Calling Court of Appeals to correct case caption. Reviewing case filings related to case caption.	0.30	\$97.50
01/25/16	M. Bruns	Drafting letter to Clerk of 2nd Circuit re requesting CD of 1/22 hearing. Requesting check re same. Coordinating with vendor re same. Reviewing and saving emails.	1.50	\$262.50
01/25/16	J. Buchdahl	Reviewing court orders. Corresponding with client and opposing counsel re schedule.	0.80	\$740.00
01/26/16	M. Bruns	Conferring with appellate vendor re procedures. Gathering documents for vendor to start preparing for filing sealed brief.	0.80	\$140.00
01/26/16	J. Buchdahl	Reviewing motion filed by Baker Hostetler.	0.30	\$277.50
01/26/16	C. Buland	Researching procedures and vendors for merits appeal.	1.20	\$540.00
01/27/16	M. Bruns	Conferring with Clerk re oral argument CD. Conferring with vendor re next steps for filing brief.	1.00	\$175.00
01/27/16	J. Buchdahl	Drafting appellate brief.	2.50	\$2,312.50
01/27/16	Z. Savage	Preparing and filing forms C and D for appeal.	1.50	\$487.50
01/27/16	C. Buland	Preparing appellate documents. Conducting legal research re jurisdiction question.	4.00	\$1,800.00
01/28/16	J. Buchdahl	Drafting appellate brief.	4.50	\$4,162.50
01/28/16	C. Buland	Conducting research re jurisdiction.	3.00	\$1,350.00
01/29/16	J. Buchdahl	Drafting appellate brief.	2.00	\$1,850.00
01/29/16	C. Buland	Reviewing factual record.	3.00	\$1,350.00
<b>Fees For Professional Services Total</b>				<b>\$141,417.50</b>

**Reimbursable Costs**

Date	Description	Amount
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Tax I.D.# [REDACTED]

**SUSMAN GODFREY L.L.P.**

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01/02/16	WESTLAW - Research charges; 1/2/2016	291.01
01/03/16	WESTLAW - Research charges; 1/3/2016	178.11
01/04/16	VENDOR: CORY BULAND; INVOICE#: 15087/12-18-2015; DATE: 1/4/2016 - Taxi expense while working late at the office, 12/18/15.	30.10
01/04/16	WESTLAW - Research charges; 1/4/2016	71.12
01/05/16	Pacer - Research charges; 1/5/2016	0.30
01/05/16	VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 29945; DATE: 1/5/2016	29.95
01/05/16	VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 29945; DATE: 1/5/2016	39.95
01/05/16	VENDOR: CORY BULAND; INVOICE#: 15087/01-04-2016; DATE: 1/5/2016 - Taxi expense while working late at the office, 01/04/16.	30.45
01/05/16	VENDOR: MORNINGSIDE TRANSLATIONS, INC.; INVOICE#: T69387; DATE: 1/5/2016 - Translation of documents - Russian to English, 02/04/16.	710.00
01/05/16	WESTLAW - Research charges; 1/5/2016	103.56
01/06/16	WESTLAW - Research charges; 1/6/2016	97.33
01/06/16	Reproduction Charges - B/W	16.20
01/06/16	Reproduction Charges - Color	12.00
01/08/16	Pacer - Research charges; 1/8/2016	0.10
01/08/16	WESTLAW - Research charges; 1/8/2016	74.55
01/09/16	Pacer - Research charges; 1/9/2016	9.40
01/09/16	Pacer - Research charges; 1/9/2016	3.00
01/09/16	WESTLAW - Research charges; 1/9/2016	422.42
01/10/16	WESTLAW - Research charges; 1/10/2016	32.44
01/10/16	WESTLAW - Research charges; 1/10/2016	127.32
01/11/16	Pacer - Research charges; 1/11/2016	13.20
01/11/16	WESTLAW - Research charges; 1/11/2016	61.45
01/11/16	WESTLAW - Research charges; 1/11/2016	297.57
01/11/16	WESTLAW - Research charges; 1/11/2016	362.45
01/12/16	Pacer - Research charges; 1/12/2016	0.20
01/12/16	Pacer - Research charges; 1/12/2016	9.50
01/12/16	VENDOR: SAVAGE, ZACHARY B.; INVOICE#: 15087/01-11-2016; DATE: 1/11/2016 - Taxi expense while working late at the office, 01/11/16.	10.03



## SUSMAN GODFREY L.L.P.

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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01/12/16	WESTLAW - Research charges; 1/12/2016	90.78
01/12/16	Reproduction Charges - B/W	712.20
01/13/16	Pacer - Research charges; 1/13/2016	0.20
01/13/16	Pacer - Research charges; 1/13/2016	1.00
01/13/16	Pacer - Research charges; 1/13/2016	3.00
01/13/16	VENDOR: BUCHDAHL, JACOB; INVOICE#: 015087/01-13-16; DATE: 1/13/2016 - Filing fee for the Notice of Appeal.	505.00
01/13/16	WESTLAW - Research charges; 1/13/2016	32.44
01/13/16	WESTLAW - Research charges; 1/13/2016	16.22
01/14/16	Pacer - Research charges; 1/14/2016	0.10
01/14/16	Pacer - Research charges; 1/14/2016	10.40
01/14/16	Pacer - Research charges; 1/14/2016	3.00
01/14/16	VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 29985; DATE: 1/14/2016	49.95
01/14/16	VENDOR: CORY BULAND; INVOICE#: 15087/01-12-2016; DATE: 1/14/2016 - Taxi expenses while working late at the office, 01/12, and 01/13/16.	102.48
01/14/16	VENDOR: SAVAGE, ZACHARY B.; INVOICE#: 15087/01-12-2016; DATE: 1/14/2016 - Taxi expense while working late at the office, 01/12/15.	12.06
01/15/16	Pacer - Research charges; 1/15/2016	4.30
01/15/16	WESTLAW - Research charges; 1/15/2016	64.56
01/15/16	Reproduction Charges - B/W	152.30
01/15/16	Reproduction Charges - Color	160.00
01/16/16	Pacer - Research charges; 1/16/2016	0.10
01/16/16	Pacer - Research charges; 1/16/2016	0.80
01/17/16	VENDOR: SEAMLESS; INVOICE#: 2295562; DATE: 1/17/2016 - Dinner expense for M. Bruns, Z. Savage, and C. Buland, while working late at the office, 01/12, 01/11, 01/05, and 01/04/16.	115.56
01/18/16	WESTLAW - Research charges; 1/18/2016	19.33
01/19/16	Pacer - Research charges; 1/19/2016	27.60
01/19/16	Pacer - Research charges; 1/19/2016	0.20
01/19/16	VENDOR: BRUNS, MANDI; INVOICE#: 15087/01-13-2016; DATE: 1/19/2016 - Dinner while working late at the office with . Nand, and J. Juarez, 01/13/16.	19.56
01/19/16	VENDOR: CLERK OF SECOND DEPARTMENT; INVOICE#: 15087/01-19-2016; DATE: 1/19/2016 - 2 Certificate of Good	10.00

## SUSMAN GODFREY L.L.P.

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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	Standing for Z. Savage, 01/19/16.	
01/19/16	WESTLAW - Research charges; 1/19/2016	32.44
01/20/16	Pacer - Research charges; 1/20/2016	0.20
01/20/16	VENDOR: SOUTHERN DISTRICT REPORTERS; INVOICE#: 0464101-IN; DATE: 1/20/2016 - Transcript of 10/14/14.	72.00
01/20/16	WESTLAW - Research charges; 1/20/2016	9.67
01/21/16	Pacer - Research charges; 1/21/2016	2.20
01/21/16	WESTLAW - Research charges; 1/21/2016	32.44
01/22/16	Pacer - Research charges; 1/22/2016	5.00
01/22/16	VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 30033; DATE: 1/22/2016	29.95
01/22/16	VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 30033; DATE: 1/22/2016	39.95
01/22/16	VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 30033; DATE: 1/22/2016	63.95
01/22/16	VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 529665738; DATE: 1/22/2016	11.09
01/23/16	Pacer - Research charges; 1/23/2016	1.20
01/25/16	Pacer - Research charges; 1/25/2016	0.80
01/25/16	VENDOR: SAVAGE, ZACHARY B.; INVOICE#: 15087/01-19-2016; DATE: 1/25/2016 - Taxi expense while working late at the office, 01/19, and 01/20/16.	35.22
01/25/16	VENDOR: U.S. COURT OF APPEALS FOR THE SECOND CIR; INVOICE#: 15087/01-26-2016; DATE: 1/25/2016 - Request for transcript from 01/22/16 argument(CD).	30.00
01/26/16	Pacer - Research charges; 1/26/2016	0.10
01/26/16	Reproduction Charges - B/W	38.80
01/27/16	Pacer - Research charges; 1/27/2016	0.10
01/27/16	Pacer - Research charges; 1/27/2016	0.80
01/27/16	Pacer - Research charges; 1/27/2016	3.00
01/27/16	VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE#: 530118777; DATE: 1/27/2016	11.59
01/28/16	Secretarial Overtime, L. Nand, 12/18/15. Preparing documents for hearing, 12/18/15.	105.00
01/28/16	VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 30083; DATE: 1/28/2016	39.95
01/28/16	VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 30083;	39.95

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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	DATE: 1/28/2016	
01/28/16	WESTLAW - Research charges; 1/28/2016	218.42
01/29/16	Pacer - Research charges; 1/29/2016	0.10
01/29/16	Pacer - Research charges; 1/29/2016	3.50
01/29/16	Pacer - Research charges; 1/29/2016	4.10
01/29/16	Reproduction Charges - B/W	22.00
01/31/16	VENDOR: SEAMLESS; INVOICE#: 2311197; DATE: 1/31/2016 - Z. Savage, Dinner expense while working late at the office, 01/20/16.	25.74
<b>Reimbursable Costs Total</b>		<b>\$6,026.11</b>

**TOTAL CURRENT INVOICE****\$147,443.61****Outstanding Invoice Summary**

NO OUTSTANDING INVOICES THIS PERIOD

**Trust Detail**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/14/15	Hermitage Capital Management	25,000.00
12/31/15	Trust Interest	0.99
01/31/16	Trust Interest	0.82
<b>Trust Balance</b>		<b>\$25,001.81</b>

	Required Cost Deposit	25,000.00
	Replenishment Due	0.00

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

SUITE 5100

1000 LOUISIANA

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SEATTLE, WASHINGTON 98101-3000  
(206) 516-3880

15th FLOOR  
560 LEXINGTON  
NEW YORK, NY 10022-6828  
(212) 336-8330

Hermitage Capital Management  
3rd Floor, Grafton House  
2-3 Golden Square  
London W1F9HR  
UNITED KINGDOM

March 21, 2016  
Invoice 273533

**Billing Summary**

For Services Through February 29, 2016

Our Client# 01576 Hermitage Capital Management

Our Matter# 015087 Hermitage v Prevezon Holdings Ltd., et al

PREVIOUS BALANCE DUE	\$0.00
Current Fees for Professional Services	55,375.00
Current Reimbursable Costs	<u>1,613.82</u>
Total Current Invoice	56,988.82
Amount to be applied to current invoice	<u>0.00</u>
<b>CURRENT INVOICE DUE</b>	<b>56,988.82</b>
 TOTAL ALL AMOUNTS DUE	 <u><u>\$56,988.82</u></u>

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

March 21, 2016  
Matter# 015087Invoice# 273533  
Page 2**Fees**

<b>Date</b>	<b>Attorney</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02/01/16	C. Buland	Drafting appellate brief. Conducting legal research re same.	8.70	\$3,915.00
02/01/16	J. Buchdahl	Drafting appellate brief.	5.30	\$4,902.50
02/02/16	J. Buchdahl	Drafting appellate brief.	1.50	\$1,387.50
02/02/16	C. Buland	Drafting Second Circuit brief.	4.40	\$1,980.00
02/03/16	M. Bruns	Conferring with appellate vendor and C. Buland re appendix. Gathering documents for appendices for opening brief and sending to appellate vendor re same.	1.20	\$210.00
02/03/16	Z. Savage	Preparing motion to file brief under seal.	1.00	\$325.00
02/03/16	C. Buland	Revising Second Circuit brief.	4.00	\$1,800.00
02/03/16	J. Buchdahl	Conferring with team re brief.	0.50	\$462.50
02/04/16	Z. Savage	Revising brief. Filing motion to seal.	3.00	\$975.00
02/04/16	M. Bruns	Sending new exhibits to appendix to C. Buland. Reviewing appendices from appeal tech. Conferring with vendor and team re adding documents. Conferring with appellate court re argument CD. Conferring with vendor re transcription. Reviewing and saving emails.	1.50	\$262.50
02/04/16	J. Buchdahl	Reviewing appellate record.	1.50	\$1,387.50
02/05/16	Z. Savage	Coordinating with appellate vendor. Conducting case law research.	1.50	\$487.50
02/05/16	M. Bruns	Conferring with vendor and team re proof appendix. Downloading proof appendix from appeal tech. Reviewing and saving emails.	0.50	\$87.50
02/05/16	M. Bruns	Filing motion to seal. Drafting declaration in support of motion to seal. Researching sample of same for Z. Savage.	1.20	\$210.00

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

March 21, 2016  
Matter# 015087Invoice# 273533  
Page 3

02/05/16	J. Buchdahl	Revising appellate brief.	3.80	\$3,515.00
02/08/16	C. Buland	Revising Second Circuit brief and incorporating edits from L. Weiss-Harris and client.	1.90	\$855.00
02/08/16	M. Bruns	Reviewing appendix sent by vendor. Creating chart of ranges of appendix pages for reference for Z. Savage. Reviewing and saving emails.	1.80	\$315.00
02/08/16	J. Buchdahl	Corresponding re new counsel for Prevezon. Revising declaration in support of motion to seal. Conferring with counsel for government re appeal. Reviewing record.	1.50	\$1,387.50
02/08/16	Z. Savage	Reviewing and revising brief. Revising motion to file opening brief under seal.	4.50	\$1,462.50
02/09/16	M. Bruns	Redacting confidential appendix to opening brief. Conferring with vendor re translation. Conferring with team re appendices.	2.20	\$385.00
02/09/16	C. Buland	Revising Second Circuit brief. Reviewing appendices provided by vendor. Discussing same with vendor. Discussing appendix documents with J. Buchdahl and Z. Savage.	5.60	\$2,520.00
02/09/16	J. Buchdahl	Revising appellate brief.	2.30	\$2,127.50
02/09/16	Z. Savage	Reviewing and revising brief.	1.00	\$325.00
02/10/16	Z. Savage	Reviewing and editing brief.	1.00	\$325.00
02/10/16	J. Buchdahl	Reviewing latest round of changes and revising appellate brief.	1.50	\$1,387.50
02/10/16	C. Buland	Reviewing transcript of oral argument. Editing brief. Conducting legal research. Reviewing edits from client and J. Buchdahl. Attending to appendices.	2.90	\$1,305.00
02/10/16	M. Bruns	Conferring with vendor re transcription of audio argument. Conferring with team re appendix.	0.50	\$87.50
02/11/16	J. Buchdahl	Conferring with P. Monteleone re brief. Making final revisions.	1.50	\$1,387.50
02/11/16	C. Buland	Revising, proofing and finalizing appellate brief and record.	3.30	\$1,485.00
02/11/16	M. Bruns	Reviewing appendices. Coordinating filing with vendor. Conferring with team re filing.	1.50	\$262.50

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

March 21, 2016  
Matter# 015087Invoice# 273533  
Page 4

02/12/16	Z. Savage	Cite checking and finalizing brief.	2.00	\$650.00
02/12/16	J. Buchdahl	Reviewing final brief.	0.50	\$462.50
02/12/16	C. Buland	Attending to filing of briefs.	2.40	\$1,080.00
02/12/16	M. Bruns	Coordinating filing with vendors. Reviewing and redacting appendices. Conferring with Z. Savage re service. Uploading final versions of filing to FTP for service.	4.20	\$735.00
02/17/16	Z. Savage	Drafting response to motion to clarify.	2.50	\$812.50
02/17/16	C. Buland	Emailing trial team re Prevezon's request for Debevoise access to sealed materials. Drafting responsive brief.	3.50	\$1,575.00
02/17/16	J. Buchdahl	Reviewing and revising opposition to Prevezon motion re Debevoise access.	0.50	\$462.50
02/18/16	C. Buland	Finalizing and filing response to motion to clarify.	0.90	\$405.00
02/18/16	Z. Savage	Drafting, reviewing, and filing opposition to motion to clarify.	2.00	\$650.00
02/22/16	J. Buchdahl	Reviewing briefs.	0.80	\$740.00
02/23/16	J. Buchdahl	Reviewing filed briefs.	1.30	\$1,202.50
02/27/16	C. Buland	Reviewing Prevezon brief.	3.80	\$1,710.00
02/27/16	Z. Savage	Reviewing opposition brief.	1.00	\$325.00
02/28/16	C. Buland	Outlining reply.	5.20	\$2,340.00
02/28/16	J. Buchdahl	Reviewing Prevezon appeal brief.	0.50	\$462.50
02/29/16	C. Buland	Outlining Heritage reply brief.	3.80	\$1,710.00
02/29/16	Z. Savage	Reviewing opposition brief, drafting reply.	6.00	\$1,950.00
<b>Fees For Professional Services Total</b>			<b>\$55,375.00</b>	

NO CURRENT FEES BILLED THIS PERIOD

**Reimbursable Costs**

Date	Description	Amount
12/21/15	VENDOR: SOUTHERN DISTRICT REPORTERS; INVOICE#: 0463179-IN; DATE: 12/21/2015 - Transcript, 12/21/15.	103.80
12/29/15	VENDOR: SOUTHERN DISTRICT REPORTERS; INVOICE#:	16.10

Tax I.D.# [REDACTED]

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

March 21, 2016  
Matter# 015087Invoice# 273533  
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	0463379-IN; DATE: 12/29/2015 - Transcript, 12/29/15.	
01/31/16	VENDOR: LEGAL MEDIA, INC.; INVOICE#: 32943-2; DATE: 1/31/2016 - Legal Media invoice for silde clean up, 01/31/16.	215.00
01/31/16	VENDOR: PREMIERE GLOBAL SERVICES; INVOICE#: 20405414; DATE: 1/31/2016 - Conference calls, 01/01/2016 - 01/31/2016.	11.41
02/01/16	WESTLAW - Research charges; 2/1/2016	29.30
02/02/16	WESTLAW - Research charges; 2/2/2016	32.82
02/03/16	Pacer - Research charges; 2/3/2016	1.40
02/03/16	Pacer - Research charges; 2/3/2016	0.40
02/03/16	WESTLAW - Research charges; 2/3/2016	148.70
02/04/16	Pacer - Research charges; 2/4/2016	1.20
02/04/16	Pacer - Research charges; 2/4/2016	3.20
02/04/16	VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 30134; DATE: 2/4/2016	34.95
02/05/16	Pacer - Research charges; 2/5/2016	2.20
02/06/16	Pacer - Research charges; 2/6/2016	0.70
02/07/16	Pacer - Research charges; 2/7/2016	0.70
02/08/16	Pacer - Research charges; 2/8/2016	3.40
02/08/16	Reproduction Charges - B/W	0.20
02/08/16	Reproduction Charges - Color	1.00
02/09/16	Pacer - Research charges; 2/9/2016	0.20
02/09/16	Pacer - Research charges; 2/9/2016	4.00
02/09/16	VENDOR: JESSICA BUGHMAN PETTY CASH CUSTODIAN; INVOICE#: PCASH10/JAN2016; DATE: 2/9/2016 - L. Nand, Taxi expense while working late at the office, 01/13/16.	11.00
02/09/16	VENDOR: MORNINGSIDE TRANSLATIONS, INC.; INVOICE#: T70536; DATE: 2/9/2016 - Hearing transcript, 02/09/16.	590.00
02/09/16	WESTLAW - Research charges; 2/9/2016	256.98
02/10/16	Pacer - Research charges; 2/10/2016	0.70
02/11/16	Pacer - Research charges; 2/11/2016	0.70
02/11/16	VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 30204; DATE: 2/11/2016	34.95
02/11/16	VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 30204; DATE: 2/11/2016	22.95
02/16/16	Pacer - Research charges; 2/16/2016	6.70



**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

March 21, 2016  
Matter# 015087Invoice# 273533  
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02/17/16	Pacer - Research charges; 2/17/2016	4.50
02/18/16	Pacer - Research charges; 2/18/2016	7.50
02/18/16	Reproduction Charges - B/W	7.40
02/19/16	Pacer - Research charges; 2/19/2016	0.80
02/22/16	Pacer - Research charges; 2/22/2016	0.80
02/23/16	Pacer - Research charges; 2/23/2016	1.60
02/24/16	Pacer - Research charges; 2/24/2016	3.00
02/25/16	Pacer - Research charges; 2/25/2016	1.60
02/26/16	Pacer - Research charges; 2/26/2016	4.10
02/27/16	Pacer - Research charges; 2/27/2016	0.10
02/27/16	Pacer - Research charges; 2/27/2016	13.70
02/28/16	Pacer - Research charges; 2/28/2016	11.80
02/28/16	Pacer - Research charges; 2/28/2016	3.00
02/28/16	WESTLAW - Research charges; 2/28/2016	18.36
02/29/16	Pacer - Research charges; 2/29/2016	0.90
<b>Reimbursable Costs Total</b>		<b>\$1,613.82</b>

**TOTAL CURRENT INVOICE****\$56,988.82****Outstanding Invoice Summary**

NO OUTSTANDING INVOICES THIS PERIOD

**Trust Detail**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/14/15	Hermitage Capital Management	25,000.00
12/31/15	Trust Interest	0.99
01/31/16	Trust Interest	0.82
02/29/16	Trust Interest	0.81
<b>Trust Balance</b>		<b>\$25,002.62</b>

SUSMAN GODFREY L.L.P.  
A REGISTERED LIMITED LIABILITY PARTNERSHIP

March 21, 2016  
Matter# 015087

Invoice# 273533  
Page 7

	Required Cost Deposit	25,000.00
	Replenishment Due	0.00

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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Hermitage Capital Management  
3rd Floor, Grafton House  
2-3 Golden Square  
London W1F9HR  
UNITED KINGDOM

April 13, 2016  
Invoice 273820

**Billing Summary**

For Services Through March 31, 2016

Our Client# 01576 Hermitage Capital Management

Our Matter# 015087 Hermitage v Prevezon Holdings Ltd., et al

PREVIOUS BALANCE DUE	\$0.00
Current Fees for Professional Services	29,075.00
Current Reimbursable Costs	<u>12,857.97</u>
Total Current Invoice	41,932.97
Amount to be applied to current invoice	<u>0.00</u>
<b>CURRENT INVOICE DUE</b>	<b>41,932.97</b>
TOTAL ALL AMOUNTS DUE	<u>\$41,932.97</u>

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

April 13, 2016  
Matter# 015087Invoice# 273820  
Page 2**Fees**

<b>Date</b>	<b>Attorney</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03/01/16	Z. Savage	Researching and drafting reply brief.	7.00	\$2,275.00
03/01/16	C. Buland	Attending to reply brief. Discussing with J. Buchdahl and Z. Savage.	1.00	\$450.00
03/01/16	J. Buchdahl	Conferring with Government re reply brief and preparing for argument.	1.30	\$1,202.50
03/02/16	Z. Savage	Researching and drafting reply brief.	5.00	\$1,625.00
03/02/16	J. Buchdahl	Working on reply.	1.80	\$1,665.00
03/03/16	C. Buland	Reviewing draft of reply outline and revising.	4.10	\$1,845.00
03/03/16	Z. Savage	Researching. Drafting reply brief.	2.00	\$650.00
03/04/16	C. Buland	Drafting reply brief.	9.40	\$4,230.00
03/04/16	Z. Savage	Researching for reply brief.	4.00	\$1,300.00
03/04/16	J. Buchdahl	Revising reply brief.	0.50	\$462.50
03/06/16	C. Buland	Revising reply brief and sending to J. Buchdahl.	5.90	\$2,655.00
03/06/16	J. Buchdahl	Revising reply brief.	2.50	\$2,312.50
03/06/16	Z. Savage	Reviewing reply brief.	1.00	\$325.00
03/07/16	C. Buland	Reviewing, revising and finalizing reply brief. Reviewing edits from Client, Z. Savage and J. Buchdahl. Discussing same with team.	7.50	\$3,375.00
03/07/16	J. Buchdahl	Revising reply brief.	2.50	\$2,312.50
03/07/16	Z. Savage	Revising reply brief.	3.00	\$975.00
03/08/16	Z. Savage	Finalizing reply brief.	0.30	\$97.50
03/08/16	C. Buland	Reviewing brief and filing. Reviewing proof copy from printer and fixing technical errors.	1.90	\$855.00
03/11/16	Z. Savage	Preparing J. Buchdahl for oral argument.	0.50	\$162.50
03/14/16	M. Bruns	Pulling cases for Z. Savage and creating binder re same for J. Buchdahl.	1.20	\$210.00
03/22/16	C. Buland	Inquiring about scheduling for argument.	0.20	\$90.00
<b>Fees For Professional Services Total</b>				<b>\$29,075.00</b>

NO CURRENT FEES BILLED THIS PERIOD

Tax I.D.# [REDACTED]

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

April 13, 2016  
Matter# 015087Invoice# 273820  
Page 3**Reimbursable Costs**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/28/15	VENDOR: SOUTHERN DISTRICT REPORTERS; INVOICE#: 0463353-IN; DATE: 12/28/2015 - Transcript, 12/28/15.	38.06
03/01/16	Pacer - Research charges; 3/1/2016	0.80
03/01/16	WESTLAW - Research charges; 3/1/2016	242.38
03/02/16	Pacer - Research charges; 3/2/2016	16.80
03/02/16	VENDOR: SAVAGE, ZACHARY B.; INVOICE#: 15087/02/29/2016; DATE: 3/2/2016 - Taxi expense while working late at the office, 03/01/16.	11.11
03/02/16	WESTLAW - Research charges; 3/2/2016	186.10
03/03/16	Pacer - Research charges; 3/3/2016	0.90
03/03/16	WESTLAW - Research charges; 3/3/2016	87.00
03/04/16	Pacer - Research charges; 3/4/2016	0.90
03/04/16	WESTLAW - Research charges; 3/4/2016	295.77
03/05/16	Pacer - Research charges; 3/5/2016	0.90
03/06/16	Pacer - Research charges; 3/6/2016	0.90
03/07/16	Pacer - Research charges; 3/7/2016	2.90
03/07/16	Pacer - Research charges; 3/7/2016	2.70
03/07/16	VENDOR: CORY BULAND; INVOICE#: 15087/03-06-2016; DATE: 3/7/2016 - Taxi expense while working late at the office, 03/06/16.	42.90
03/07/16	VENDOR: SAVAGE, ZACHARY B.; INVOICE#: 15087/03-01-2016; DATE: 3/7/2016 - Taxi expense while working late at the office, 03/07/16.	24.57
03/07/16	WESTLAW - Research charges; 3/7/2016	114.08
03/08/16	Pacer - Research charges; 3/8/2016	0.90
03/09/16	Pacer - Research charges; 3/9/2016	0.90
03/09/16	VENDOR: Z & J LLC (APPEALTECH); INVOICE#: 16-03-058; DATE: 3/9/2016 - Appeal documents, 03/09/16.	1,834.54
03/10/16	Pacer - Research charges; 3/10/2016	0.90
03/11/16	Pacer - Research charges; 3/11/2016	3.90
03/12/16	Pacer - Research charges; 3/12/2016	0.90
03/13/16	Pacer - Research charges; 3/13/2016	0.90

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

April 13, 2016  
Matter# 015087Invoice# 273820  
Page 4

03/13/16	VENDOR: SEAMLESS; INVOICE#: 2342810; DATE: 3/13/2016 - Z. Savage, Dinner expense while working late at the office, 03/02, and 02/29/16.	33.84
03/14/16	Pacer - Research charges; 3/14/2016	0.90
03/14/16	WESTLAW - Research charges; 3/14/2016	494.35
03/15/16	Pacer - Research charges; 3/15/2016	0.90
03/16/16	Pacer - Research charges; 3/16/2016	0.90
03/17/16	Pacer - Research charges; 3/17/2016	0.90
03/18/16	Pacer - Research charges; 3/18/2016	0.90
03/18/16	VENDOR: Z & J LLC (APPEALTECH); INVOICE#: 16-02-127; DATE: 3/18/2016 - Professional services, 03/18/16.	9,402.67
03/19/16	Pacer - Research charges; 3/19/2016	0.90
03/20/16	Pacer - Research charges; 3/20/2016	0.90
03/22/16	Pacer - Research charges; 3/22/2016	1.00
03/23/16	Pacer - Research charges; 3/23/2016	0.90
03/24/16	Pacer - Research charges; 3/24/2016	0.90
03/25/16	Pacer - Research charges; 3/25/2016	0.90
03/26/16	Pacer - Research charges; 3/26/2016	0.90
03/27/16	Pacer - Research charges; 3/27/2016	0.90
03/28/16	Pacer - Research charges; 3/28/2016	0.90
03/29/16	Pacer - Research charges; 3/29/2016	0.90
03/30/16	Pacer - Research charges; 3/30/2016	0.90
03/31/16	Pacer - Research charges; 3/31/2016	0.90
<b>Reimbursable Costs Total</b>		<b>\$12,857.97</b>

**TOTAL CURRENT INVOICE****\$41,932.97****Outstanding Invoice Summary**

NO OUTSTANDING INVOICES THIS PERIOD

**Trust Detail**

Tax I.D.# [REDACTED]

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

April 13, 2016  
Matter# 015087Invoice# 273820  
Page 5

Date	Description	Amount
12/14/15	Hermitage Capital Management	25,000.00
12/31/15	Trust Interest	0.99
01/31/16	Trust Interest	0.82
02/29/16	Trust Interest	0.81
03/31/16	Trust Interest	0.88
<b>Trust Balance</b>		<b>\$25,003.50</b>

	Required Cost Deposit	25,000.00
	Replenishment Due	0.00

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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Hermitage Capital Management  
3rd Floor, Grafton House  
2-3 Golden Square  
London W1F9HR  
UNITED KINGDOM

May 13, 2016  
Invoice 274193

**Billing Summary**

For Services Through April 30, 2016

Our Client# 01576 Hermitage Capital Management

Our Matter# 015087 Hermitage v Prevezon Holdings Ltd., et al

PREVIOUS BALANCE DUE	\$41,932.97
Current Fees for Professional Services	1,150.00
Current Reimbursable Costs	<u>120.15</u>
Total Current Invoice	1,270.15
Amount to be applied to current invoice	<u>0.00</u>
<b>CURRENT INVOICE DUE</b>	<b>1,270.15</b>
TOTAL ALL AMOUNTS DUE	<u><u>\$43,203.12</u></u>



**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

May 13, 2016  
Matter# 015087Invoice# 274193  
Page 2**Fees**

<b>Date</b>	<b>Attorney</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04/26/16	C. Buland	Discussing court order re motion for clarification with opposing counsel.	0.50	\$225.00
04/28/16	J. Buchdahl	Reviewing Prevezon submission. Corresponding with team re strategy. Reviewing Court of Appeals notices re argument.	1.00	\$925.00
<b>Fees For Professional Services Total</b>				<b>\$1,150.00</b>

**Reimbursable Costs**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
02/18/16	VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 30256; DATE: 2/18/2016	29.95
04/01/16	Pacer - Research charges; 4/1/2016	0.90
04/02/16	Pacer - Research charges; 4/2/2016	0.90
04/03/16	Pacer - Research charges; 4/3/2016	0.90
04/04/16	Pacer - Research charges; 4/4/2016	1.00
04/05/16	Pacer - Research charges; 4/5/2016	0.90
04/06/16	Pacer - Research charges; 4/6/2016	0.90
04/07/16	Pacer - Research charges; 4/7/2016	0.90
04/08/16	Pacer - Research charges; 4/8/2016	0.90
04/09/16	Pacer - Research charges; 4/9/2016	0.90
04/10/16	Pacer - Research charges; 4/10/2016	0.90
04/11/16	Pacer - Research charges; 4/11/2016	1.80
04/12/16	Pacer - Research charges; 4/12/2016	0.90
04/13/16	Pacer - Research charges; 4/13/2016	0.90
04/14/16	Pacer - Research charges; 4/14/2016	0.90
04/15/16	Pacer - Research charges; 4/15/2016	0.90
04/16/16	Pacer - Research charges; 4/16/2016	0.90
04/17/16	Pacer - Research charges; 4/17/2016	0.90

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

May 13, 2016  
Matter# 015087Invoice# 274193  
Page 3

04/18/16	Pacer - Research charges; 4/18/2016	0.90
04/19/16	Pacer - Research charges; 4/19/2016	0.90
04/20/16	Pacer - Research charges; 4/20/2016	0.90
04/21/16	Pacer - Research charges; 4/21/2016	0.90
04/22/16	Pacer - Research charges; 4/22/2016	0.90
04/23/16	Pacer - Research charges; 4/23/2016	0.90
04/24/16	Pacer - Research charges; 4/24/2016	0.90
04/25/16	Pacer - Research charges; 4/25/2016	0.90
04/26/16	Pacer - Research charges; 4/26/2016	0.20
04/26/16	Pacer - Research charges; 4/26/2016	62.70
04/27/16	Pacer - Research charges; 4/27/2016	0.90
04/28/16	Pacer - Research charges; 4/28/2016	0.90
04/29/16	Pacer - Research charges; 4/29/2016	1.10
04/30/16	Pacer - Research charges; 4/30/2016	0.90
<b>Reimbursable Costs Total</b>		<b>\$120.15</b>

**TOTAL CURRENT INVOICE****\$1,270.15****Outstanding Invoice Summary**

Date	Invoice #	Amount	Credits	Balance
04/13/16	273820	\$41,932.97	\$0.00	\$41,932.97

**Trust Detail**

Date	Description	Amount
12/14/15	Hermitage Capital Management	25,000.00
12/31/15	Trust Interest	0.99
01/31/16	Trust Interest	0.82
02/29/16	Trust Interest	0.81
03/31/16	Trust Interest	0.88
04/29/16	Trust Interest	1.43

Tax I.D.# [REDACTED]

SUSMAN GODFREY L.L.P.  
A REGISTERED LIMITED LIABILITY PARTNERSHIP

May 13, 2016  
Matter# 015087

Invoice# 274193  
Page 4

Trust Balance	\$25,004.93
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	Required Cost Deposit	25,000.00
	Replenishment Due	0.00

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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(212) 336-8330

Hermitage Capital Management  
3rd Floor, Grafton House  
2-3 Golden Square  
London W1F9HR  
UNITED KINGDOM

June 14, 2016  
Invoice 274438

**Billing Summary**

For Services Through May 31, 2016

Our Client# 01576 The Hermitage

Our Matter# 015087 Hermitage v Prevezon Holdings Ltd., et al

PREVIOUS BALANCE DUE	\$1,270.15
Current Fees for Professional Services	3,237.50
Current Reimbursable Costs	<u>33.80</u>
Total Current Invoice	3,271.30
Amount to be applied to current invoice	<u>0.00</u>
<b>CURRENT INVOICE DUE</b>	<b>3,271.30</b>
TOTAL ALL AMOUNTS DUE	<u><u>\$4,541.45</u></u>

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

June 14, 2016  
Matter# 015087Invoice# 274438  
Page 2**Fees**

Date	Attorney	Description	Hours	Amount
05/25/16	J. Buchdahl	Preparing for oral argument.	3.50	\$3,237.50
<b>Fees For Professional Services Total</b>				<b>\$3,237.50</b>

**Reimbursable Costs**

Date	Description	Amount
05/01/16	Pacer - Research charges; 5/1/2016	0.90
05/02/16	Pacer - Research charges; 5/2/2016	0.10
05/02/16	Pacer - Research charges; 5/2/2016	5.60
05/03/16	Pacer - Research charges; 5/3/2016	0.90
05/04/16	Pacer - Research charges; 5/4/2016	0.90
05/04/16	Pacer - Research charges; 5/4/2016	1.10
05/05/16	Pacer - Research charges; 5/5/2016	0.90
05/06/16	Pacer - Research charges; 5/6/2016	0.90
05/07/16	Pacer - Research charges; 5/7/2016	0.90
05/08/16	Pacer - Research charges; 5/8/2016	0.90
05/09/16	Pacer - Research charges; 5/9/2016	0.90
05/10/16	Pacer - Research charges; 5/10/2016	0.90
05/11/16	Pacer - Research charges; 5/11/2016	0.90
05/12/16	Pacer - Research charges; 5/12/2016	0.90
05/13/16	Pacer - Research charges; 5/13/2016	0.90
05/14/16	Pacer - Research charges; 5/14/2016	0.90
05/15/16	Pacer - Research charges; 5/15/2016	0.90
05/16/16	Pacer - Research charges; 5/16/2016	0.90
05/17/16	Pacer - Research charges; 5/17/2016	0.90
05/18/16	Pacer - Research charges; 5/18/2016	0.90
05/19/16	Pacer - Research charges; 5/19/2016	0.90
05/20/16	Pacer - Research charges; 5/20/2016	0.90
05/21/16	Pacer - Research charges; 5/21/2016	0.90

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

June 14, 2016  
Matter# 015087Invoice# 274438  
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05/22/16	Pacer - Research charges; 5/22/2016	0.90
05/23/16	Pacer - Research charges; 5/23/2016	0.90
05/24/16	Pacer - Research charges; 5/24/2016	0.90
05/25/16	Pacer - Research charges; 5/25/2016	0.90
05/26/16	Pacer - Research charges; 5/26/2016	0.90
05/27/16	Pacer - Research charges; 5/27/2016	0.90
05/28/16	Pacer - Research charges; 5/28/2016	0.90
05/29/16	Pacer - Research charges; 5/29/2016	0.90
05/30/16	Pacer - Research charges; 5/30/2016	0.90
05/31/16	Pacer - Research charges; 5/31/2016	0.90
<b>Reimbursable Costs Total</b>		<b>\$33.80</b>

**TOTAL CURRENT INVOICE****\$3,271.30****Outstanding Invoice Summary**

Date	Invoice #	Amount	Credits	Balance
05/13/16	274193	\$1,270.15	\$0.00	\$1,270.15

**Trust Detail**

Date	Description	Amount
12/14/15	Hermitage Capital Management	25,000.00
12/31/15	Trust Interest	0.99
01/31/16	Trust Interest	0.82
02/29/16	Trust Interest	0.81
03/31/16	Trust Interest	0.88
04/29/16	Trust Interest	1.43
05/31/16	Trust Interest	0.85
<b>Trust Balance</b>		<b>\$25,005.78</b>

SUSMAN GODFREY L.L.P.  
A REGISTERED LIMITED LIABILITY PARTNERSHIP

June 14, 2016  
Matter# 015087

Invoice# 274438  
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	Required Cost Deposit	25,000.00
	Replenishment Due	0.00

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3rd Floor, Grafton House  
2-3 Golden Square  
London W1F9HR  
UNITED KINGDOM

July 15, 2016  
Invoice 274781

**Billing Summary**

For Services Through June 30, 2016

Our Client# 01576 The Hermitage

Our Matter# 015087 Hermitage v Prevezon Holdings Ltd., et al

PREVIOUS BALANCE DUE	\$0.00
Current Fees for Professional Services	29,420.00
Current Reimbursable Costs	<u>299.40</u>
Total Current Invoice	29,719.40
Amount to be applied to current invoice	<u>0.00</u>
<b>CURRENT INVOICE DUE</b>	<b>29,719.40</b>
TOTAL ALL AMOUNTS DUE	<u><u>\$29,719.40</u></u>



**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

July 15, 2016  
Matter# 015087Invoice# 274781  
Page 2**Fees**

<b>Date</b>	<b>Attorney</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
06/06/16	J. Buchdahl	Preparing for oral argument.	3.00	\$2,775.00
06/06/16	M. Bruns	Pulling cases and briefs for Z. Savage.	1.50	\$262.50
06/06/16	Z. Savage	Researching panel's opinions on mandamus.	2.00	\$650.00
06/07/16	J. Buchdahl	Preparing for oral argument, conferring with client re same.	8.80	\$8,140.00
06/07/16	Z. Savage	Drafting hardest questions and best answers.	2.00	\$650.00
06/08/16	J. Buchdahl	Preparing for oral argument.	10.30	\$9,527.50
06/08/16	Z. Savage	Reviewing additional questions for oral argument.	1.50	\$487.50
06/09/16	J. Buchdahl	Preparing for and arguing Second Circuit appeal. Conferring with client re same.	5.80	\$5,365.00
06/09/16	Z. Savage	Attending oral argument.	4.00	\$1,300.00
06/14/16	M. Bruns	Drafting letter to Court requesting audio of argument. Requesting check for same. Coordinating vendor re same.	1.00	\$175.00
06/23/16	M. Bruns	Coordinating vendor to retrieve CD from appellate Court.	0.50	\$87.50
<b>Fees For Professional Services Total</b>				<b>\$29,420.00</b>

**Reimbursable Costs**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
06/01/16	Pacer - Research charges; 6/1/2016	0.90
06/02/16	Pacer - Research charges; 6/2/2016	0.90
06/03/16	Pacer - Research charges; 6/3/2016	0.90
06/04/16	Pacer - Research charges; 6/4/2016	0.90
06/05/16	Pacer - Research charges; 6/5/2016	0.90
06/06/16	Pacer - Research charges; 6/6/2016	0.90
06/06/16	WESTLAW - Research charges; 6/6/2016	113.95

## SUSMAN GODFREY L.L.P.

A REGISTERED LIMITED LIABILITY PARTNERSHIP

July 15, 2016  
Matter# 015087

Invoice# 274781  
Page 3

06/07/16	Pacer - Research charges; 6/7/2016	1.30
06/07/16	WESTLAW - Research charges; 6/7/2016	22.64
06/08/16	Pacer - Research charges; 6/8/2016	0.90
06/09/16	Pacer - Research charges; 6/9/2016	0.90
06/10/16	Pacer - Research charges; 6/10/2016	0.90
06/11/16	Pacer - Research charges; 6/11/2016	0.90
06/12/16	Pacer - Research charges; 6/12/2016	0.90
06/13/16	Pacer - Research charges; 6/13/2016	0.90
06/14/16	Pacer - Research charges; 6/14/2016	0.90
06/14/16	VENDOR: SAVAGE, ZACHARY B.; INVOICE#: 15087/06-07-2016; DATE: 6/14/2016 - Taxi expense while working late at the office, 06/07/16.	19.52
06/14/16	VENDOR: U.S. COURT OF APPEALS FOR THE SECOND CIR; INVOICE#: 15087/06-14-2016; DATE: 6/14/2016 - Request for transcript from 06/09/16 argument, 06/14/16.	30.00
06/15/16	Pacer - Research charges; 6/15/2016	0.90
06/16/16	Pacer - Research charges; 6/16/2016	0.90
06/17/16	Pacer - Research charges; 6/17/2016	0.90
06/18/16	Pacer - Research charges; 6/18/2016	0.90
06/19/16	VENDOR: SEAMLESS; INVOICE#: 2417428; DATE: 6/19/2016 - Z. Savage, Dinner expense while working late at the office, 06/07/16.	25.99
06/20/16	Pacer - Research charges; 6/20/2016	1.80
06/21/16	Pacer - Research charges; 6/21/2016	0.90
06/22/16	Pacer - Research charges; 6/22/2016	0.90
06/23/16	Pacer - Research charges; 6/23/2016	0.90
06/23/16	VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 31298; DATE: 6/23/2016	29.95
06/24/16	Pacer - Research charges; 6/24/2016	0.90
06/25/16	Pacer - Research charges; 6/25/2016	0.90
06/26/16	Pacer - Research charges; 6/26/2016	0.90
06/27/16	Pacer - Research charges; 6/27/2016	0.90
06/28/16	Pacer - Research charges; 6/28/2016	0.90
06/29/16	Pacer - Research charges; 6/29/2016	0.90
06/30/16	Pacer - Research charges; 6/30/2016	0.90
06/30/16	VENDOR: ADMIRAL COURIER SERVICES; INVOICE#: 31354;	29.95

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

July 15, 2016  
Matter# 015087Invoice# 274781  
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	DATE: 6/30/2016	
<b>Reimbursable Costs Total</b>		<b>\$299.40</b>

**TOTAL CURRENT INVOICE****\$29,719.40****Outstanding Invoice Summary**

NO OUTSTANDING INVOICES THIS PERIOD

**Trust Detail**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/14/15	Hermitage Capital Management	25,000.00
12/31/15	Trust Interest	0.99
01/31/16	Trust Interest	0.82
02/29/16	Trust Interest	0.81
03/31/16	Trust Interest	0.88
04/29/16	Trust Interest	1.43
05/31/16	Trust Interest	0.85
06/30/16	Trust Interest	0.79
<b>Trust Balance</b>		<b>\$25,006.57</b>

	Required Cost Deposit	25,000.00
	Replenishment Due	0.00

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Hermitage Capital Management  
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UNITED KINGDOM

December 6, 2016  
Invoice 276053

**Billing Summary**

For Services Through November 30, 2016

Our Client# 01576 The Hermitage

Our Matter# 015087 Hermitage v Prevezon Holdings Ltd., et al

PREVIOUS BALANCE DUE	\$0.00
Current Fees for Professional Services	17,030.00
Current Reimbursable Costs	<u>1,107.65</u>
Total Current Invoice	18,137.65
Amount to be applied to current invoice	<u>0.00</u>
<b>CURRENT INVOICE DUE</b>	<b>18,137.65</b>
COST DEPOSIT BALANCE DUE	112.69
TOTAL ALL AMOUNTS DUE	<u><u>\$18,250.34</u></u>

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

December 6, 2016  
Matter# 015087Invoice# 276053  
Page 2**Fees**

<b>Date</b>	<b>Attorney</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
10/19/16	S. Marron	Pulling and sending audio files.	0.50	\$62.50
10/21/16	J. Buchdahl	Discussing next steps with client and co-counsel.	1.00	\$925.00
10/21/16	C. Buland	Discussing next steps with trial team.	1.00	\$450.00
11/02/16	C. Buland	Discussing case strategy with J. Buchdahl.	0.70	\$315.00
11/14/16	Z. Savage	Conducting legal research regarding motion for attorney's fees.	1.50	\$487.50
11/14/16	C. Buland	Conducting legal research regarding legal fee request.	0.80	\$360.00
11/15/16	Z. Savage	Conducting legal research regarding motion for attorney's fees, malpractice action and breach of fiduciary duty action.	4.00	\$1,300.00
11/15/16	C. Buland	Conducting legal research re claim for attorney's fees and summarizing research for team.	5.80	\$2,610.00
11/16/16	J. Buchdahl	Reviewing legal research, conferring with team, and drafting email to client re motion for fees.	2.50	\$2,312.50
11/16/16	C. Buland	Drafting letter to Baker Hostetler. Discussing same with J. Buchdahl.	3.50	\$1,575.00
11/16/16	Z. Savage	Conducting research. Discussing strategy with C. Buland and J. Buchdahl.	1.00	\$325.00
11/17/16	J. Buchdahl	Reviewing transcript of interview with Prevezon's Russian counsel and conferring with team.	0.80	\$740.00
11/17/16	C. Buland	Revising draft letter to Baker Hostetler.	2.80	\$1,260.00
11/18/16	J. Buchdahl	Revising draft letter to Baker Hostetler.	1.30	\$1,202.50
11/18/16	C. Buland	Revising draft letter to Baker Hostetler.	0.30	\$135.00
11/21/16	J. Buchdahl	Conferring with Michael Kim re draft letter to Baker Hostetler.	0.50	\$462.50
11/21/16	C. Buland	Attending to letter to Baker Hostetler re fees.	0.90	\$405.00
11/22/16	J. Buchdahl	Revising draft letter to Baker Hostetler.	0.50	\$462.50
11/22/16	C. Buland	Attending to letter to Baker Hostetler re	1.00	\$450.00

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

December 6, 2016  
Matter# 015087Invoice# 276053  
Page 3

		fees.		
11/28/16	J. Buchdahl	Reviewing draft letter.	0.30	\$277.50
11/29/16	S. Marron	Filing and saving letter and correspondences regarding fees.	0.30	\$37.50
11/29/16	C. Buland	Reviewing draft letter to Baker & Hostetler and circulating to trial team.	0.30	\$135.00
11/30/16	J. Buchdahl	Conferring with P. Monteleoni and B. Browder re A. Kaufmann and L. Baach.	0.80	\$740.00
<b>Fees For Professional Services Total</b>				<b>\$17,030.00</b>

**Reimbursable Costs**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
09/01/16	Pacer - Research charges; 9/1/2016	0.90
09/02/16	Pacer - Research charges; 9/2/2016	0.90
09/03/16	Pacer - Research charges; 9/3/2016	0.90
09/04/16	Pacer - Research charges; 9/4/2016	0.90
09/05/16	Pacer - Research charges; 9/5/2016	0.90
09/06/16	Pacer - Research charges; 9/6/2016	0.90
09/07/16	Pacer - Research charges; 9/7/2016	0.90
09/08/16	Pacer - Research charges; 9/8/2016	0.90
09/09/16	Pacer - Research charges; 9/9/2016	0.90
09/10/16	Pacer - Research charges; 9/10/2016	0.90
09/11/16	Pacer - Research charges; 9/11/2016	0.90
09/12/16	Pacer - Research charges; 9/12/2016	0.90
09/13/16	Pacer - Research charges; 9/13/2016	0.90
09/14/16	Pacer - Research charges; 9/14/2016	0.90
09/15/16	Pacer - Research charges; 9/15/2016	0.90
09/16/16	Pacer - Research charges; 9/16/2016	0.90
09/17/16	Pacer - Research charges; 9/17/2016	0.90
09/18/16	Pacer - Research charges; 9/18/2016	0.90
09/19/16	Pacer - Research charges; 9/19/2016	0.90
09/20/16	Pacer - Research charges; 9/20/2016	0.90

## SUSMAN GODFREY L.L.P.

A REGISTERED LIMITED LIABILITY PARTNERSHIP

December 6, 2016  
Matter# 015087Invoice# 276053  
Page 4

09/21/16	Pacer - Research charges; 9/21/2016	0.90
09/22/16	Pacer - Research charges; 9/22/2016	0.90
09/23/16	Pacer - Research charges; 9/23/2016	0.90
09/24/16	Pacer - Research charges; 9/24/2016	0.90
09/25/16	Pacer - Research charges; 9/25/2016	0.90
09/26/16	Pacer - Research charges; 9/26/2016	0.90
09/27/16	Pacer - Research charges; 9/27/2016	0.90
09/28/16	Pacer - Research charges; 9/28/2016	0.90
09/29/16	Pacer - Research charges; 9/29/2016	0.90
09/30/16	Pacer - Research charges; 9/30/2016	0.90
10/01/16	Pacer - Research charges; 10/1/2016	0.90
10/02/16	Pacer - Research charges; 10/2/2016	0.90
10/03/16	Pacer - Research charges; 10/3/2016	0.90
10/04/16	Pacer - Research charges; 10/4/2016	0.90
10/05/16	Pacer - Research charges; 10/5/2016	0.90
10/06/16	Pacer - Research charges; 10/6/2016	0.90
10/07/16	Pacer - Research charges; 10/7/2016	0.90
10/08/16	Pacer - Research charges; 10/8/2016	0.90
10/09/16	Pacer - Research charges; 10/9/2016	0.90
10/10/16	Pacer - Research charges; 10/10/2016	0.90
10/11/16	Pacer - Research charges; 10/11/2016	0.90
10/12/16	Pacer - Research charges; 10/12/2016	0.90
10/13/16	Pacer - Research charges; 10/13/2016	0.90
10/14/16	Pacer - Research charges; 10/14/2016	0.90
10/15/16	Pacer - Research charges; 10/15/2016	0.90
10/16/16	Pacer - Research charges; 10/16/2016	0.90
10/17/16	Pacer - Research charges; 10/17/2016	0.90
10/18/16	Pacer - Research charges; 10/18/2016	0.10
10/19/16	Pacer - Research charges; 10/19/2016	3.00
10/20/16	Pacer - Research charges; 10/20/2016	0.90
10/21/16	Pacer - Research charges; 10/21/2016	0.90
10/22/16	Pacer - Research charges; 10/22/2016	0.90
10/23/16	Pacer - Research charges; 10/23/2016	0.90
10/24/16	Pacer - Research charges; 10/24/2016	0.90

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

December 6, 2016  
Matter# 015087Invoice# 276053  
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10/25/16	Pacer - Research charges; 10/25/2016	0.90
10/26/16	Pacer - Research charges; 10/26/2016	0.90
10/27/16	Pacer - Research charges; 10/27/2016	0.90
10/28/16	Pacer - Research charges; 10/28/2016	0.90
10/29/16	Pacer - Research charges; 10/29/2016	0.90
10/30/16	Pacer - Research charges; 10/30/2016	0.90
10/31/16	Pacer - Research charges; 10/31/2016	0.90
11/14/16	WESTLAW - Research charges; 11/14/2016	94.13
11/15/16	WESTLAW - Research charges; 11/15/2016	885.82
11/16/16	WESTLAW - Research charges; 11/16/2016	71.14
11/30/16	LexisNexis - Research charges; 11/01/2016 - 11/30/2016	0.36
<b>Reimbursable Costs Total</b>		<b>\$1,107.65</b>

**TOTAL CURRENT INVOICE****\$18,137.65****Outstanding Invoice Summary**

NO OUTSTANDING INVOICES THIS PERIOD

**Trust Detail**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/14/15	Hermitage Capital Management	25,000.00
12/31/15	Trust Interest	0.99
01/31/16	Trust Interest	0.82
02/29/16	Trust Interest	0.81
03/31/16	Trust Interest	0.88
04/29/16	Trust Interest	1.43
05/31/16	Trust Interest	0.85
06/30/16	Trust Interest	0.79
07/31/16	Trust Interest	1.21
08/31/16	Trust Interest	1.05

Tax I.D.# [REDACTED]



**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

December 6, 2016  
Matter# 015087Invoice# 276053  
Page 6

09/19/16	Susman Godfrey LLP, inv# 275295 - payment of current invoice	(124.00)
09/30/16	Trust Interest	0.91
10/31/16	Trust Interest	0.80
12/01/16	Trust Interest	0.77
<b>Trust Balance</b>		<b>\$24,887.31</b>

	Required Cost Deposit	25,000.00
	Replenishment Due	112.69

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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SUITE 3800  
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SEATTLE, WASHINGTON 98101-3000  
(206) 516-3880

32ND FLOOR  
1301 AVENUE OF THE AMERICAS  
NEW YORK, NY 10019-6022  
(212) 336-8330

Hermitage Capital Management  
3rd Floor, Grafton House  
2-3 Golden Square  
London W1F9HR  
UNITED KINGDOM

March 8, 2017  
Invoice 277043

**Billing Summary**

For Services Through February 28, 2017

Our Client# 01576 The Hermitage

Our Matter# 015087 Hermitage v Prevezon Holdings Ltd., et al

PREVIOUS BALANCE DUE	\$7,205.33
Current Fees for Professional Services	18,642.50
Current Reimbursable Costs	<u>131.12</u>
Total Current Invoice	18,773.62
Amount to be applied to current invoice	<u>0.00</u>
<b>CURRENT INVOICE DUE</b>	<b>18,773.62</b>
TOTAL ALL AMOUNTS DUE	<u><u>\$25,978.95</u></u>

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

March 8, 2017  
Matter# 015087Invoice 277043  
Page 2**Fees**

<b>Date</b>	<b>Attorney</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02/03/17	C. Buland	Drafting motion for attorneys' fees.	2.00	\$900.00
02/05/17	C. Buland	Drafting motion for attorneys' fees.	2.50	\$1,125.00
02/06/17	C. Buland	Reviewing record and drafting motion for attorneys' fees.	2.80	\$1,260.00
02/07/17	C. Buland	Drafting motion for attorneys' fees.	1.50	\$675.00
02/08/17	C. Buland	Drafting motion for attorneys' fees.	2.40	\$1,080.00
02/09/17	C. Buland	Drafting motion for attorneys' fees.	4.20	\$1,890.00
02/10/17	C. Buland	Drafting motion for attorneys' fees.	1.50	\$675.00
02/18/17	C. Buland	Revising motion for fees.	2.70	\$1,215.00
02/19/17	C. Buland	Revising motion for fees.	2.40	\$1,080.00
02/20/17	C. Buland	Revising motion for fees and circulating.	4.70	\$2,115.00
02/21/17	J. Buchdahl	Reviewing and revising motion for fees.	1.00	\$975.00
02/21/17	Z. Savage	Conducting legal research re attorneys' fees.	7.00	\$2,450.00
02/21/17	C. Buland	Reviewing recent filings from district court.	0.40	\$180.00
02/22/17	J. Buchdahl	Reviewing and revising motion for fees.	0.50	\$487.50
02/22/17	C. Buland	Revising motion for attorneys' fees and reviewing pleadings.	3.60	\$1,620.00
02/27/17	C. Buland	Reviewing district court filings.	0.30	\$135.00
02/28/17	J. Buchdahl	Reviewing court filings and court orders re Browder deposition.	0.80	\$780.00

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

March 8, 2017  
Matter# 015087Invoice 277043  
Page 3**Fees For Professional Services Total****\$18,642.50****Reimbursable Costs**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
01/01/17	Pacer - Research charges; 1/1/2017	0.90
01/02/17	Pacer - Research charges; 1/2/2017	0.90
01/03/17	Pacer - Research charges; 1/3/2017	0.90
01/04/17	Pacer - Research charges; 1/4/2017	0.90
01/05/17	Pacer - Research charges; 1/5/2017	0.90
01/06/17	Pacer - Research charges; 1/6/2017	1.20
01/07/17	Pacer - Research charges; 1/7/2017	0.90
01/08/17	Pacer - Research charges; 1/8/2017	0.90
01/09/17	Pacer - Research charges; 1/9/2017	0.90
01/10/17	Pacer - Research charges; 1/10/2017	0.90
01/11/17	Pacer - Research charges; 1/11/2017	0.90
01/12/17	Pacer - Research charges; 1/12/2017	0.90
01/13/17	Pacer - Research charges; 1/13/2017	0.90
01/14/17	Pacer - Research charges; 1/14/2017	0.90
01/15/17	Pacer - Research charges; 1/15/2017	0.90
01/16/17	Pacer - Research charges; 1/16/2017	0.90
01/17/17	Pacer - Research charges; 1/17/2017	0.90
01/18/17	Pacer - Research charges; 1/18/2017	0.90
01/19/17	Pacer - Research charges; 1/19/2017	0.90
01/20/17	Pacer - Research charges; 1/20/2017	0.90
01/21/17	Pacer - Research charges; 1/21/2017	0.90
01/22/17	Pacer - Research charges; 1/22/2017	0.90
01/23/17	Pacer - Research charges; 1/23/2017	0.90
01/24/17	Pacer - Research charges; 1/24/2017	0.90
01/25/17	Pacer - Research charges; 1/25/2017	0.90
01/26/17	Pacer - Research charges; 1/26/2017	0.90
01/27/17	Pacer - Research charges; 1/27/2017	0.90
01/28/17	Pacer - Research charges; 1/28/2017	0.90
01/29/17	Pacer - Research charges; 1/29/2017	0.90

## SUSMAN GODFREY L.L.P.

A REGISTERED LIMITED LIABILITY PARTNERSHIP

March 8, 2017  
Matter# 015087Invoice 277043  
Page 4

01/30/17	Pacer - Research charges; 1/30/2017	0.90
01/31/17	Pacer - Research charges; 1/31/2017	0.90
02/01/17	Pacer - Research charges; 2/1/2017	0.90
02/02/17	Pacer - Research charges; 2/2/2017	0.90
02/03/17	Pacer - Research charges; 2/3/2017	0.90
02/03/17	WESTLAW - Research charges; 2/3/2017	12.60
02/03/17	Reproduction Charges - B/W	1.30
02/04/17	Pacer - Research charges; 2/4/2017	0.90
02/05/17	Pacer - Research charges; 2/5/2017	0.90
02/06/17	Pacer - Research charges; 2/6/2017	0.90
02/06/17	Pacer - Research charges; 2/6/2017	3.00
02/07/17	Pacer - Research charges; 2/7/2017	0.90
02/08/17	Pacer - Research charges; 2/8/2017	0.90
02/09/17	Pacer - Research charges; 2/9/2017	0.90
02/10/17	Pacer - Research charges; 2/10/2017	0.90
02/11/17	Pacer - Research charges; 2/11/2017	0.90
02/12/17	Pacer - Research charges; 2/12/2017	0.90
02/13/17	Pacer - Research charges; 2/13/2017	0.90
02/14/17	Pacer - Research charges; 2/14/2017	0.90
02/15/17	Pacer - Research charges; 2/15/2017	0.90
02/16/17	Pacer - Research charges; 2/16/2017	0.90
02/17/17	Pacer - Research charges; 2/17/2017	0.90
02/18/17	Pacer - Research charges; 2/18/2017	0.90
02/20/17	Pacer - Research charges; 2/20/2017	0.90
02/21/17	Pacer - Research charges; 2/21/2017	0.90
02/21/17	Pacer - Research charges; 2/21/2017	2.80
02/21/17	Pacer - Research charges; 2/21/2017	1.30
02/21/17	Pacer - Research charges; 2/21/2017	1.00
02/22/17	Pacer - Research charges; 2/22/2017	0.90
02/23/17	Pacer - Research charges; 2/23/2017	0.90
02/23/17	VENDOR: CORY BULAND; INVOICE#: 15087/02-23-2017; DATE: 2/23/2017 - Taxi expense while working late at the office, 02/23/17.	33.85
02/24/17	Pacer - Research charges; 2/24/2017	0.90
02/25/17	Pacer - Research charges; 2/25/2017	0.90

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

March 8, 2017  
Matter# 015087Invoice 277043  
Page 5

02/26/17	Pacer - Research charges; 2/26/2017	0.90
02/26/17	VENDOR: SEAMLESS; INVOICE#: 2600880; DATE: 2/26/2017 - C. Buland, Dinner expense while working late at the office, 02/22/17.	22.77
02/27/17	Pacer - Research charges; 2/27/2017	0.90
02/28/17	Pacer - Research charges; 2/28/2017	0.90
<b>Reimbursable Costs Total</b>		<b>\$131.12</b>

**TOTAL CURRENT INVOICE****\$18,773.62****Outstanding Invoice Summary**

Date	Invoice #	Amount	Credits	Balance
02/14/17	276759	\$7,205.33	\$0.00	\$7,205.33

**Trust Detail**

Date	Description	Amount
12/14/15	Hermitage Capital Management	25,000.00
12/31/15	Trust Interest	0.99
01/31/16	Trust Interest	0.82
02/29/16	Trust Interest	0.81
03/31/16	Trust Interest	0.88
04/29/16	Trust Interest	1.43
05/31/16	Trust Interest	0.85
06/30/16	Trust Interest	0.79
07/31/16	Trust Interest	1.21
08/31/16	Trust Interest	1.05
09/19/16	Susman Godfrey LLP, inv# 275295 - payment of current invoice	(124.00)
09/30/16	Trust Interest	0.91
10/31/16	Trust Interest	0.80
12/01/16	Trust Interest	0.77

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

March 8, 2017  
Matter# 015087Invoice 277043  
Page 6

12/21/16	SG Exchange re wire from The Hermitage Fund received 12/20/2016	112.69
12/31/16	Trust Interest	0.78
01/31/17	Trust Interest	0.78
02/28/17	Trust Interest	0.74
<b>Trust Balance</b>		<b>\$25,002.30</b>

	Required Cost Deposit	25,000.00
	Replenishment Due	0.00

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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NEW YORK, NY 10019-6022  
(212) 336-8330

Hermitage Capital Management  
3rd Floor, Grafton House  
2-3 Golden Square  
London W1F9HR  
UNITED KINGDOM

April 12, 2017  
Invoice 277350

**Billing Summary**

For Services Through March 31, 2017

Our Client# 01576 The Hermitage

Our Matter# 015087 Hermitage v Prevezon Holdings Ltd., et al

PREVIOUS BALANCE DUE	\$0.00
Current Fees for Professional Services	5,912.50
Current Reimbursable Costs	<u>141.40</u>
Total Current Invoice	6,053.90
Amount to be applied to current invoice	<u>0.00</u>
<b>CURRENT INVOICE DUE</b>	<b>6,053.90</b>
TOTAL ALL AMOUNTS DUE	<u><u>\$6,053.90</u></u>



**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

April 12, 2017  
Matter# 015087Invoice 277350  
Page 2**Fees**

<b>Date</b>	<b>Attorney</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03/08/17	Z. Savage	Reviewing hard copy documents from Hermitage file.	3.00	\$1,050.00
03/09/17	Z. Savage	Reviewing electronic document production.	2.00	\$700.00
03/10/17	Z. Savage	Reviewing and summarizing electronic document production.	3.00	\$1,050.00
03/21/17	Z. Savage	Reviewing invoices for fee application. Drafting email to team and client.	6.00	\$2,100.00
03/22/17	Z. Savage	Revising email and sending email to client re invoices for fee application.	1.50	\$525.00
03/22/17	J. Buchdahl	Reviewing invoices and correspondence with client.	0.50	\$487.50
<b>Fees For Professional Services Total</b>				<b>\$5,912.50</b>

**Reimbursable Costs**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
03/01/17	Pacer - Research charges; 3/1/2017	0.90
03/02/17	Pacer - Research charges; 3/2/2017	0.90
03/03/17	Pacer - Research charges; 3/3/2017	0.90
03/04/17	Pacer - Research charges; 3/4/2017	0.90
03/05/17	Pacer - Research charges; 3/5/2017	0.90
03/06/17	Pacer - Research charges; 3/6/2017	0.90
03/07/17	Pacer - Research charges; 3/7/2017	0.90
03/08/17	Pacer - Research charges; 3/8/2017	0.90
03/09/17	Pacer - Research charges; 3/9/2017	0.90
03/10/17	Pacer - Research charges; 3/10/2017	0.90
03/12/17	Pacer - Research charges; 3/12/2017	0.90

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

April 12, 2017  
Matter# 015087Invoice 277350  
Page 3

03/13/17	Pacer - Research charges; 3/13/2017	0.90
03/14/17	Pacer - Research charges; 3/14/2017	0.90
03/15/17	Pacer - Research charges; 3/15/2017	0.90
03/16/17	Pacer - Research charges; 3/16/2017	0.90
03/17/17	Pacer - Research charges; 3/17/2017	0.90
03/18/17	Pacer - Research charges; 3/18/2017	0.90
03/19/17	Pacer - Research charges; 3/19/2017	0.90
03/20/17	Pacer - Research charges; 3/20/2017	0.90
03/20/17	Reproduction Charges - B/W	21.40
03/20/17	Reproduction Charges - Color	93.00
03/21/17	Pacer - Research charges; 3/21/2017	0.90
03/22/17	Pacer - Research charges; 3/22/2017	0.90
03/23/17	Pacer - Research charges; 3/23/2017	0.90
03/24/17	Pacer - Research charges; 3/24/2017	0.90
03/25/17	Pacer - Research charges; 3/25/2017	0.90
03/26/17	Pacer - Research charges; 3/26/2017	0.90
03/27/17	Pacer - Research charges; 3/27/2017	0.90
03/28/17	Pacer - Research charges; 3/28/2017	0.90
03/29/17	Pacer - Research charges; 3/29/2017	0.90
03/30/17	Pacer - Research charges; 3/30/2017	0.90
03/31/17	Pacer - Research charges; 3/31/2017	0.90
<b>Reimbursable Costs Total</b>		<b>\$141.40</b>

**TOTAL CURRENT INVOICE****\$6,053.90****Outstanding Invoice Summary**

NO OUTSTANDING INVOICES THIS PERIOD

**Trust Detail**

Date	Description	Amount
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Tax I.D.# [REDACTED]

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

April 12, 2017  
Matter# 015087Invoice 277350  
Page 4

12/14/15	Hermitage Capital Management	25,000.00
12/31/15	Trust Interest	0.99
01/31/16	Trust Interest	0.82
02/29/16	Trust Interest	0.81
03/31/16	Trust Interest	0.88
04/29/16	Trust Interest	1.43
05/31/16	Trust Interest	0.85
06/30/16	Trust Interest	0.79
07/31/16	Trust Interest	1.21
08/31/16	Trust Interest	1.05
09/19/16	Susman Godfrey LLP, inv# 275295 - payment of current invoice	(124.00)
09/30/16	Trust Interest	0.91
10/31/16	Trust Interest	0.80
12/01/16	Trust Interest	0.77
12/21/16	SG Exchange re wire from The Hermitage Fund received 12/20/2016	112.69
12/31/16	Trust Interest	0.78
01/31/17	Trust Interest	0.78
02/28/17	Trust Interest	0.74
03/31/17	Trust Interest	0.80
<b>Trust Balance</b>		<b>\$25,003.10</b>

	Required Cost Deposit	25,000.00
	Replenishment Due	0.00

**BRUCE A. GREEN**  
150 West 62nd Street  
New York, N.Y. 10023  
(212) 636-6851  
bgreen@fordham.edu

Dec. 15, 2015

Cory Buland, Esq.  
Susman Godfrey LLP  
560 Lexington Avenue, 15th Floor  
New York, NY 10022

Re: Hermitage Capital Management Ltd.

For Professional Services rendered from December 10, 2015 to date:

For preparation of expert declaration.

----- \$15,000

see next page  
for bank's details